

**FORM  
INSP**Rev  
X/20**State of Colorado  
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

08/02/2024

Submitted Date:

08/16/2024

Document Number:

717900014**FIELD INSPECTION FORM**Loc ID 463216 Inspector Name: Robinson, Taylor On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**ECMC Operator Number: 10459Name of Operator: EXTRACTION OIL & GAS INCAddress: 555 17TH STREET SUITE 3700City: DENVER State: CO Zip: 80202**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☒ NO FOLLOW UP INSPECTION REQUIRED

**Findings:**5 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM  
PREVIOUS INSPECTIONS THAT HAVE NOT  
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
,		COGCCInspections@Extracti onog.com	<a href="#">All Inspections</a>
Oil, Extraction	720-370-5540	COGCCInspections@extracti onog.com	
,		Inspections@civiresources.co m	

**General Comment:**

This is an environmental inspection for Location ID 463216 Schell 41, 42-6, 41-6 TB. Any corrective actions from previous inspections that have not been addressed are still applicable. There were no operator or contract environmental personnel on location at the time of this field inspection. Photos attached to document site conditions.

Location

Overall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date:

Overall Good: ☒

Spills:

Type	Area	Volume		
In Containment: No				
Comment: No spills observed at this location during the inspection.				
<input type="checkbox"/> Multiple Spills and Releases?				

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

### Location Construction

Location ID: 463216 CDP: \_\_\_\_\_

Comment: Location has been fully decommissioned. No equipment on site except for a remaining meter house.

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

#### Form 2A COAs:

Comment:

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

#### Wildlife BMPs:

Comment:

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Comment: Tracking pad on location is full of dirt. Needs to be cleaned out/fluffed if it is going to remain on site for the near future. Otherwise it needs to be removed upon final reclamation commencement.

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: 08/28/2024

#### On Site Inspection (305):

##### Surface Owner Contact Information:

Name: \_\_\_\_\_ Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

##### Operator Rep. Contact Information:

Landman Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Date Onsite Request Received: \_\_\_\_\_ Date of Rule 306 Consultation: \_\_\_\_\_

Request LGD Attendance: \_\_\_\_\_

##### LGD Contact Information:

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_ Agreed to Attend: \_\_\_\_\_

##### Summary of Landowner Issues:

\_\_\_\_\_

##### Summary of Operator Response to Landowner Issues:

\_\_\_\_\_

##### Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

\_\_\_\_\_

Environmental

Spills/Releases:

Type of Spill:

Estimated Spill Volume:

Comment: No spills or releases observed during inspection.

Corrective Action:

Date:

Reportable:

GPS: Lat Long

Proximity to Surface Water:

Depth to Ground Water:

Water Well Complaint:

DWR Receipt Num:

Owner Name:

GPS :

Lat Long

Field Parameters:

Sample Location:

Comment:

Attached Documents

You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
717900015	photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6668737">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6668737</a>