

**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
,		Inspections@civiresources.com	
Oil, Extraction	720-370-5540	COGCCInspections@extracti onog.com	
,		COGCCInspections@Extracti onog.com	All Inspections

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: LatLong

Proximity to Surface Water:Depth to Ground Water:

Water Well Complaint:

DWR Receipt Num:Owner Name:GPS :LatLong

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
403892434	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6668750
717900015	photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6668737