

**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:

05/06/2025

Submitted Date:

05/13/2025

Document Number:

717100184

FIELD INSPECTION FORMLoc ID 319337 Inspector Name: Rollins, Grace On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

ECMC Operator Number: 10459

Name of Operator: EXTRACTION OIL & GAS INC

Address: 555 17TH STREET SUITE 3700

City: DENVER State: CO Zip: 80202

Status Summary:

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

Findings:

3 Number of Comments

1 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
Graber, Nikki		nikki.graber@state.co.us	
,		Inspections@civiresources.com	
Brown, Kari		kari.oakman@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
489957	SPILL OR RELEASE	CL	04/23/2025		-	Schaal 64N68W 20SESW	EI

General Comment:**ECMC Environmental Field Inspection Report Summary**

Any corrective actions from previous inspections, NOAVs and/or conditions of approval from previous forms that have not been fully 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.

Spill ID: 489957

Spill Name: Schaal 64N68W 20SESW

Remediation Project #: 38601

Facility ID: 450996

Reported Date of Discovery: 4/23/2025

Date of Inspection: 05/06/2025

Spill is located within or adjacent to:

- Crop land (immediately adjacent, all directions)
- Aquatic Native Species Conservation Waters High Priority Habitat (~275 ft southwest)
- 100-year floodplain (~590 ft southwest)

Current site status:

- Excavation at the spill location has been backfilled.
- Two unmarked soil stockpiles were observed on location with no stormwater BMPs. No liner was visible.
- Depressions were visible at gas line location.

See attached corrective actions.

Inspected Facilities									
Facility ID:	489957	Type:	SPILL OR	API Number:	-	Status:	CL	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: Remediation Project # 38601 was created for decommissioning of the Schaal 64N68W 20SESW facility. Excavations have been backfilled. Depressions were visible at gas line location. Quarterly reporting is required under Remediation Project # 38601.

Corrective Action: _____

Date: _____

Reportable: _____

GPS: Lat _____

Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat _____

Long _____

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Field Parameters:

Sample Location: _____

Comment: _____

Waste Management:

Type	Management	Condition	GPS (Lat)	(Long)
Oily Soil	Piles			
Comment	Two unmarked soil stockpiles were observed on location with no stormwater BMPs. No liner was visible.			
Corrective Action	Operator shall comply with Rule 913.b.(5).B.iv. and properly store, handle, and manage all E&P Waste to prevent contamination of stormwater, surface water, Groundwater, and soil.			Date: _____

Spill/Remediation:

Comment: _____

Corrective Action: _____

Date: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

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

Document Num	Description	URL
404202336	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7047442
717100185	ECMC Photo Log - Schaal 64N68W 20SESW - 05.06.2025	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7047434