

**FORM
INSP**Rev
X/15**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:

12/01/2017

Submitted Date:

12/04/2017

Document Number:

674200338**FIELD INSPECTION FORM**Loc ID 319094 Inspector Name: Gomez, Jason On-Site Inspection ☐ 2A Doc Num: _____**Status Summary:**

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

Operator Information:OGCC Operator Number: 10459Name of Operator: EXTRACTION OIL & GAS INCAddress: 370 17TH STREET SUITE 5300City: DENVER State: CO Zip: 80202**Findings:**1 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

| Contact Name | Phone | Email | Comment |
|--------------|-------|---------------------------------------|---------|
| , | | COGCCinspections@extracti onog.com | |

General Comment:**Location Construction**Location ID: 319094 CDP: _____

Comment: _____

Corrective Action: _____

Date: _____

Form 2A COAs:

Comment: [Form: \(02A \)](#)
[401359259](#)
[11/20/2017](#)
[General Housekeeping](#)
 Maintain appearance with garbage clean-up; a trash bin will be located on site to accumulate waste by the personnel drilling the wells. Site will have unused equipment, trash and junk removed immediately.
 No trash Bin observed on location at time of inspection

Corrective Action: [Install trash bin to comply with COA](#)Date: [12/04/2017](#)**Wildlife BMPs:****Comment:** _____

Corrective Action: _____

Date: _____

Stormwater:

| | | | |
|--------------|---------|------------------|---------|
| Erosion BMPs | Present | Other BMPs | Present |
| SILT FENCES | Yes | Vehicle Trakcing | Yes` |

Comments: Erosion BMPs: _____

Other BMPs: _____

Corrective Action: _____ Date: _____

| | | | |
|--|-----|--|--------------------|
| DITCHES | Yes | | |
| Comments: Erosion BMPs: <input style="width: 90%;" type="text"/> | | | |
| Other BMPs: <input style="width: 90%;" type="text"/> | | | |
| Corrective Action: _____ | | | Date: _____ |
| Comment: <input style="width: 90%;" type="text"/> | | | |
| Corrective Action: <input style="width: 90%;" type="text"/> | | | Date: _____ |

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:

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 401475889 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4317051 |