

**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:

12/04/2017

Submitted Date:

12/04/2017

Document Number:

674200339**FIELD INSPECTION FORM**Loc ID: 319094 Inspector Name: Gomez, Jason On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10459

Name of Operator: EXTRACTION OIL & GAS INC

Address: 370 17TH STREET SUITE 5300

City: DENVER State: CO Zip: 80202

Status Summary:

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

Findings:

1 Number of Comments

1 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 located on location at time of inspection at approx 1600hrs also observed trash on side of access road see attached photos

Corrective Action: Install trash bin and maintain area to comply with COA

Date: 12/04/2017

Wildlife BMPs:**Comment:** _____

Corrective Action: _____

Date: _____

Stormwater:

Erosion BMPs	Present	Other BMPs	Present
DITCHES	Yes		

Comments: Erosion BMPs: _____

Other BMPs: _____

Corrective Action: _____ Date: _____

SILT FENCES	Yes	Vehicle Trakcing	Yes`
Comments: Erosion BMPs: <input style="width: 60%;" type="text"/>			
Other BMPs: <input style="width: 60%;" type="text"/>			
Corrective Action: _____			Date: _____
Comment: <input style="width: 80%;" type="text"/>			
Corrective Action: <input style="width: 60%;" 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
401475890	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4317052
674200341	Location photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4317050