

**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: \_\_\_\_\_

**Status Summary:**

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

**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

**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 type="text"/>			
Other BMPs: <input type="text"/>			
Corrective Action: _____			Date: _____

**Comment:**

**Corrective Action:**  **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
674200341	Location photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4317050">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4317050</a>