

**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:

05/24/2019

Submitted Date:

05/28/2019

Document Number:

697500158**FIELD INSPECTION FORM**Loc ID 456769 Inspector Name: Binschus, Chris On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10459Name of Operator: EXTRACTION OIL & GAS INCAddress: 370 17TH STREET SUITE 5300City: 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 Comments0 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
,		COGCCInspections@extracti onog.com	All inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
456769	LOCATION	AC			-	NORTHWEST A PAD	CI

General Comment:[This is a Construction and Stormwater Inspection in response to Form 42: Notice of construction- Document #402048802.](#)

Location Construction

Location ID: 456769 CDP: _____

Comment: At the time of this inspection, Operator has only initiated stormwater implementation and has not started major construction activities (i.e., topsoil salvage).

Corrective Action: _____ Date: _____

Form 2A COAs:

Comment: _____

Corrective Action: _____ Date: _____

Wildlife BMPs:

Comment: _____

Corrective Action: _____ Date: _____

Stormwater:

Erosion BMPs	Present	Other BMPs	Present
BERMS			

Comments: Erosion BMPs: A berm BMP has been installed around the perimeter of the location but it has not been installed with good engineering practices. The berm BMP has not been stabilized. An unconsolidated berm BMP is not a proper functioning BMP, as the unconsolidated material becomes a source of potential pollution itself.

Operator shall ensure this BMP is properly stabilized prior to major construction activities, as it could be susceptible to wind and water erosion.

Other BMPs: _____

Corrective Action: _____ Date: _____

Comment: Operator representative, Claude Boiteau, was at location and indicated the berm BMP was too wet to finish when it was cut on Wednesday, May 22nd. Operator did indicate the berm BMP would be properly installed prior to any further construction activities.

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:

Inspected FacilitiesFacility ID: 456769 Type: LOCATION API Number: - Status: AC Insp. Status: CI**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
697500159	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4833395