

Operator: Extraction Oil & Gas, Inc.
Location Name: ALMA 1S-66-2524
Loc ID: 449925
Inspection: 709400008



Exhibit A



Exhibit B



Exhibit C



Exhibit D

CA: Tracking pad not adequately maintained to prevent track of material offsite. Refer to inspection photos for documentation.
Corrective Action Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f. (2)F

CA Resolution: Tracking pads at entrance were cleaned and are now in compliance with rule 1002.f. (2)F.

CA: Various debris was observed throughout the location.

CA Resolution: Debris was removed from location. Location is now in compliance with Rule 606 (photos unavailable).



Exhibit A

CA: During this inspection, a hole/boring/subsidence (See photos) was observed immediately adjacent to well head. There was nothing on site to indicate an open excavation or provide warning or safety protections for both humans and wildlife. Operator shall immediately ensure operations are safe and will properly install safety controls for the observed hole/boring/subsidence pursuant to Rule 602.c.

CA Resolution: Hole next to wellhead was backfilled. This location is now in compliance with Rule 602. c.



Exhibit A

CA: This location does not comply with Rule 1002.f. During this inspection it was observed that stormwater has undercut the straw wattles near one of the sediment traps. Additionally, several straw wattles were observed to be degraded, covered with material, and not in proper functioning order. See additional comments in lease road section under summary and location for vehicle track out. Refer to attached inspection photos for documentation. Immediately install or repair required BMPs per Rule 1002.f. in accordance with good engineering practices.

CA Resolution: The straw wattles were dressed up and supplemented in the SW corner location. Location is now in compliance with Rule 1002.f.