

Operator: EXTRACTION OIL & GAS INC

Location Name: Historic Miller 4-17J/Miller 14-17 Pit

Inspection: 714300039



Exhibit A



Exhibit B



Exhibit C



Exhibit D

CA: Fencing around the excavation is inadequate. Excavation is partly surrounded by soil berms which are inadequate for securing the excavation. Fencing is has fallen in some locations. Multiple residences are nearby the spill excavation. Secure access to excavation in compliance with Rule 913.b.(5).B.i and ECMC Guidance 913.b.(5)B i-v

CA Resolution: Operator has appropriately repaired/installed fencing to comply with Rule 913.b.(5).B.i and ECMC Guidance 913.b.(5)B i-v.