

**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:

03/30/2017

Submitted Date:

03/31/2017

Document Number:

679700390

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: ALLISON, RICK 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 LLC
 Address: 370 17TH STREET SUITE 5300
 City: DENVER State: CO Zip: 80202

Findings:

- 3 Number of Comments
- 0 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Inspections, COGCC		COGCCInspections@extracti onog.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
449314	LAND APPLICATION SITE	AC	02/23/2017		-	Windsor Land Application Facilit	EI

General Comment:

[COGCC Environmental Inspection of recently opened land application site #449314](#)

Inspected Facilities

Facility ID: 449314 Type: LAND API Number: - Status: AC Insp. Status: EI

Environmental

Waste Management:

Type	Management	Condition	GPS (Lat) (Long)	
Drill Cuttings	Land Application	Adequate	40.672920	-104.737330
Comment	Temporary stockpiles of drill cuttings are present, active spreading of drilling fluid is occurring and active spreading and incorporation of drill cuttings is occurring. No oily waste was observed on the location. Site includes signage from county road and designated incorporation areas in fallow sections of dryland crop. Lat-Lon is for cuttings pile#1			
Corrective Action				Date:

Spill/Remediation:

Comment:			
Corrective Action:		Date:	

Emission Control Burner (ECB):	
Comment:	
Pilot:	Wildlife Protection Devices (fired vessels):

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
401248646	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4113954
679700401	Temporary cuttings pile #1	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4113937
679700402	From cuttings pile #1 view north	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4113938
679700403	From cuttings pile #1 view west	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4113939