

**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:

02/12/2020

Submitted Date:

02/14/2020

Document Number:

693700359**FIELD INSPECTION FORM**
 Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
 ALLISON, RICK 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:3 Number of Comments1 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
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 Windsor Land Application Facility 449314](#)

Environmental**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Drill Cuttings	Land Application	Inadequate		
Comment:	Drill cuttings stockpiled on location contain weeds from summer growth. Drill cuttings must be spread and incorporated per the approved Waste Management Plan and the Drill Cuttings Management Policy. Several areas of land application have spread cuttings, but additional incorporation is required to be in compliance with Rule 907.d. and the Drill Cuttings Management Policy. Waste Management Plan for Land Application was approved 2/23/2017. Land Application should cease in this area by 2/23/2020.			
Corrective Action:	Cease application and incorporate all drill cuttings by the corrective action date 2/23/2020. Submit closure documentation demonstrating compliance with Table 910-1 within 60 days of the corrective action date (by April 23, 2020).			Date: 02/23/2020

Spill/Remediation:

Comment:	
Corrective Action:	Date: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

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

Document Num	Description	URL
693700360	WindsorLandApplicationPhotos2-12-2020	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5069123