

**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: 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 INC  
Address: 370 17TH STREET SUITE 5300  
City: DENVER State: CO Zip: 80202

**Findings:**

- 3 Number of Comments
- 1 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	<a href="#">All Inspections</a>

**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](#)

**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	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 Documents**

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

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