

**FORM
INSP**

Rev
X/20

**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:

05/07/2021

Submitted Date:

05/10/2021

Document Number:

693700784

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: ALLISON, RICK On-Site Inspection 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 10459
Name of Operator: EXTRACTION OIL & GAS INC
Address: 370 17TH STREET SUITE 5200
City: DENVER State: CO Zip: 80202

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Findings:

- 2 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
Axelson, John		john.axelson@state.co.us	
		COGCCInspections@extracti onog.com	All inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
471623	LAND APPLICATION SITE	AC	03/10/2020		-	Windsor Land Application Facility 4716223	EI

General Comment:

Inspected Facilities

Facility ID: 471623 Type: LAND API Number: - Status: AC Insp. Status: EI

Environmental

Waste Management:

Type	Management	Condition	GPS (Lat) (Long)
Drill Cuttings	Land Application		
Comment	Inspection in response to Operator submitted Sundry Notice Form 4 Document#402661066 with annual sampling results. Samples exceed the Table 915-1 soil suitability for reclamation levels for electrical conductivity and SAR. Soil samples also exceed background concentrations of arsenic. Operator shall submit a Form 27 with a remediation and reclamation plan to address soil suitability and SAR at the land application site. Operator shall halt further land application of drill cuttings at the site.		
Corrective Action	Operator shall submit a Form 27 with a remediation and reclamation plan to address soil suitability and SAR in soil at the land application site (30 days). Operator shall halt further land application of drill cuttings at the site (immediate).		Date: 06/09/2021

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
693700785	ExtractionWindsorPhotos5-7-2021	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5424698