

**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:

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 in soil 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 DocumentsYou 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 |