

**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:

693700782

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
0 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	
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:

(This area is intentionally left blank for general comments.)

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			
Comment	COGCC Inspection of Land Application Facility 449314. Operator has ceased using land application facility and has submitted a Form 27 Supplemental Report Document #402659189 with plans to further reduce arsenic concentrations in soil to background levels. Operator will refer to COA on Form 27 for requirement to provide additional details regarding workplan and schedule to achieve remediation and reclamation of site.			
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
693700783	ExtractionWindsorPhotos5-7-2021	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5424697