

**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:

08/05/2022

Submitted Date:

08/16/2022

Document Number:

693701023

FIELD INSPECTION FORMLoc ID _____ Inspector Name: _____ On-Site Inspection ☐
ALLISON, RICK 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:

1 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
Jacob Evans		jevans@civiresources.com	

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:

Environmental**Spill/Remediation:**

Comment: COGCC Environmental Inspection of Land Application and Remediation Project 15605 in response to Remediation closure request. Closure is not approved at this time. Operator has not demonstrated that arsenic concentrations in soil comply with either Table 915-1 or background levels. Some evidence of seeding was present at a August 5, 2022 site inspection. However little to no desirable vegetative growth is present.

Corrective Action: Operator shall submit a Form 27 Supplemental with a revised Remediation Plan and a detailed reclamation plan with in 60 days (by October 15, 2022).

Date: 10/15/2022

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
693701024	Land Application 449314 Photos 8-5-2022	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5830731