

**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:

02/22/2024

Submitted Date:

02/26/2024

Document Number:

708200940**FIELD INSPECTION FORM**

Loc ID 446906	Inspector Name: Edwardson, Dylan	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 4 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
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Operator Information: OGCC Operator Number: <u>10459</u> Name of Operator: <u>EXTRACTION OIL & GAS INC</u> Address: <u>555 17TH STREET SUITE 3700</u> City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>				ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE
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Contact Information:			
Contact Name	Phone	Email	Comment
,		Inspections@civiresources.com	All Inspections

Inspected Facilities:							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
446906	LOCATION	AC			-	Winder South 9-E Pad	RI
446907	WELL	PR	08/01/2022	OW	123-43400	Winder South 4	RI
446908	WELL	PR	06/01/2020	OW	123-43401	Winder South 7	RI
446909	WELL	PR	09/01/2023	OW	123-43402	Winder South 1	RI
446910	WELL	PR	06/01/2020	OW	123-43403	Winder South 6	RI
446911	WELL	PR	06/01/2020	OW	123-43404	Winder South 2	RI
446912	WELL	SI	01/01/2023	OW	123-43405	Winder South 8	RI
446913	WELL	PR	06/01/2020	OW	123-43406	Winder South 9	RI
446914	WELL	PR	06/01/2020	OW	123-43407	Winder South 5	RI
446915	WELL	PR	06/01/2020	OW	123-43408	Winder South 3	RI
446932	WELL	PR	06/01/2020	OW	123-43419	Winder South 10	RI
447595	WELL	PR	06/01/2020	OW	123-43548	Winder South 11	RI
447596	WELL	PR	06/01/2020	OW	123-43549	Winder South 12	RI

General Comment: This is an Interim Reclamation and Stormwater Inspection for Location ID (446906).

Inspected Facilities									
Facility ID:	<u>446906</u>	Type:	<u>LOCATION</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>446907</u>	Type:	<u>WELL</u>	API Number:	<u>123-43400</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>446908</u>	Type:	<u>WELL</u>	API Number:	<u>123-43401</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>446909</u>	Type:	<u>WELL</u>	API Number:	<u>123-43402</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>446910</u>	Type:	<u>WELL</u>	API Number:	<u>123-43403</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>446911</u>	Type:	<u>WELL</u>	API Number:	<u>123-43404</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>446912</u>	Type:	<u>WELL</u>	API Number:	<u>123-43405</u>	Status:	<u>SI</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>446913</u>	Type:	<u>WELL</u>	API Number:	<u>123-43406</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>446914</u>	Type:	<u>WELL</u>	API Number:	<u>123-43407</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>446915</u>	Type:	<u>WELL</u>	API Number:	<u>123-43408</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>446932</u>	Type:	<u>WELL</u>	API Number:	<u>123-43419</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>447595</u>	Type:	<u>WELL</u>	API Number:	<u>123-43548</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>447596</u>	Type:	<u>WELL</u>	API Number:	<u>123-43549</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: IRRIGATED

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____ Date _____

1002b. SOIL REMOVAL AND SEGREGATION _____

Comment _____

Corrective Action _____ Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____ Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____ Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____ Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____ Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____ Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____ Date _____

1003b. Area no longer in use? Pass Production areas stabilized ? _____

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____

Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____

Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

Top soil replaced Pass Recontoured Pass Perennial forage re-established In

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? P

Comment

Appears the Operator has performed interim reclamation activities to reduce disturbance areas only needed for production operations; a fence has been installed around the PR wells and location itself. The interim areas are currently fallow cropland, therefore, a future inspection will be conducted during the next active growing season to assess vegetative compliance with Rule 1003. Operator shall continue to monitor and manage this site until the location meets Rule 1003 standards, including stormwater and weed management. Operator shall submit a Form 4 Interim Reclamation Complete notice when the location meets Rule 1003 standards. ECMC may conduct inspections prior to receiving said notice to ensure compliance with Rule 1003.

Corrective Action

Date _____

Overall Interim Reclamation In Process**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: IRRIGATED

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment:

Corrective Action: Date _____

Overall Final Reclamation Well Release on Active Location ☐ Multi-Well Location ☐

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment:

This location does not comply with Rule 1002.f. During this inspection, Staff observed erosion degradation (e.g. riling) occurring on the west side of the production areas. Stormwater control measures/BMPs should be implemented to prevent stormwater runoff, and sediment, from entering adjacent cropland. Refer to attached inspection photos.

Corrective Action:

Install or repair required BMPs per Rule 1002.f.

 Date: 03/12/2024

Pits: ☐ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
708200945	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6443215