

**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:

06/25/2024

Submitted Date:

06/27/2024

Document Number:

713900710

FIELD INSPECTION FORMLoc ID 335871 Inspector Name: Hansen, Logan On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

ECMC Operator Number: 10459

Name of Operator: EXTRACTION OIL & GAS INC

Address: 555 17TH STREET SUITE 3700

City: DENVER State: CO Zip: 80202

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

6 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 | |
| Brown, Kari | | kari.oakman@state.co.us | |
| , | | inspections@civiresources.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|----------|--------|-------------|------------|-----------|--------------------------|-------------|
| 290904 | WELL | PA | 08/04/2021 | GW | 123-25276 | DUMP UU 28-11D | RI |
| 290951 | WELL | PA | 08/04/2021 | GW | 123-25290 | DUMP UU 28-12 | RI |
| 335871 | LOCATION | CL | | | - | DUMP UU-61N68W 28NWSW | RI |

General Comment:

This is a Final Reclamation Inspection at a plugged and abandoned multi-well location and the associated tank battery. The last well (123-25290) was plugged and abandoned 08/04/2021.

| | | | | | |
|--|------|---|--|-----------------|--|
| Location | | | | | |
| Overall Good: <input type="checkbox"/> | | | | | |
| Emergency Contact Number: | | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: _____ | |
| Overall Good: <input type="checkbox"/> | | | | | |
| Spills: | | | | | |
| Type | Area | Volume | | | |
| In Containment: No | | | | | |
| Comment: | | | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | | | |
| Equipment: | | | | corrective date | |
| Type: | # | | | | |
| Comment: | | No visual evidence of oil and gas equipment at the well or associated tank battery location. Refer to the attached inspection photos. | | | |
| Corrective Action: | | | | Date: | |
| Venting: | | | | | |
| Yes/No | | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Flaring: | | | | | |
| Type | | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |

| | | | |
|---------------------------------------|--|-------------------------------|----------------------|
| Environmental | | | |
| Spills/Releases: | | | |
| Type of Spill: _____ | | Estimated Spill Volume: _____ | |
| Comment: | Remediation Project #19372 remains active and open. Continue to comply with 900 series rules and regulations. Active remediation should not preclude the commencement of final reclamation activities. | | |
| Corrective Action: | Submit a Form 27 supplemental for the remediation project. | | Date: 07/07/2024 |
| Reportable: _____ | GPS: Lat _____ | Long _____ | |
| Proximity to Surface Water: _____ | Depth to Ground Water: _____ | | |
| Water Well Complaint: | | | |
| DWR Receipt Num: _____ | Owner Name: _____ | GPS : _____ | Lat _____ Long _____ |
| Field Parameters: | | | |
| Sample Location: _____ Comment: _____ | | | |

Reclamation - Storm Water - Pit**Interim Reclamation:**

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

Land Use: _____

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? _____ 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 _____ Recontoured _____ Perennial forage re-established _____

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? _____

Comment _____

Corrective Action _____ Date _____

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

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

Final Land Use: _____

Reminder: _____

Comment: _____

Well plugged Pass 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: **The well location (Location ID 335871) meets final reclamation regulations and standards. Well location and access road appear reflective of reference areas. However, Remediation Project #19372 remains open and active therefore the location will remain IN PROCESS until a Form 27 supplemental for closure of the project is approved.**

Corrective Action: _____ Date _____

| | | | |
|---------------------------|------------|---------------------------------|---------------------|
| Overall Final Reclamation | In Process | 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 |
| | | | | | | |
| <div>Comment: <div>At the time of this inspection, no stormwater erosion issues were observed at the location or along the access road.</div></div> <div>Corrective Action: <div></div> Date: <div></div></div> | | | | | | |
| Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT | | | | | | |

Attached Documents

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

| | | |
|--------------|-------------------|---|
| Document Num | Description | URL |
| 713900712 | Inspection photos | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6604986 |