

**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 FORM**Loc ID 335871 Inspector Name: Hansen, Logan On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC Operator Number: 10459Name of Operator: EXTRACTION OIL & GAS INCAddress: 555 17TH STREET SUITE 3700City: 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 Comments1 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: <input type="text"/>					
Corrective Action: <input type="text"/>					
Date: <input type="text"/>					
Overall Good: <input type="checkbox"/>					
Spills:					
Type	Area	Volume			
In Containment: No					
Comment: <input type="text"/>					
<input type="checkbox"/> Multiple Spills and Releases?					
Equipment:					
Type:	#				corrective date
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: <input type="text"/>					
Date: <input type="text"/>					
Venting:					
Yes/No					
Comment: <input type="text"/>					
Corrective Action: <input type="text"/>					
Date: <input type="text"/>					
Flaring:					
Type					
Comment: <input type="text"/>					
Corrective Action: <input type="text"/>					
Date: <input type="text"/>					

Environmental			
Spills/Releases:			
Type of Spill: _____		Estimated Spill Volume: _____	
Comment:	<div>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.</div>		
Corrective Action:	<div>Submit a Form 27 supplemental for the remediation project.</div>		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:			
<div></div>			
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
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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>						
Corrective Action: <div></div>						Date: <div></div>
Pits: <div>NO SURFACE INDICATION OF PIT</div>						

Attached Documents

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

Document Num	Description	URL
403839483	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6604990
713900712	Inspection photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6604986