

**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:

05/26/2022

Submitted Date:

05/27/2022

Document Number:

697503970

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
460670 _____ Binschus, Chris _____ 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

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

Findings:

5 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
		Inspections@CiviResrouces.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
460671	WELL	XX	01/12/2019		123-49506	Blue Bonnet 24W-20-4N	CI
460672	WELL	XX	01/12/2019		123-49507	Paintbrush 13W-20-5N	CI
460673	WELL	XX	01/12/2019		123-49508	Blue Bonnet 24W-20-12N	CI
460674	WELL	XX	01/12/2019		123-49509	Paintbrush 13W-20-7N	CI
460675	WELL	XX	01/12/2019		123-49510	Paintbrush 13W-20-10N	CI
460676	WELL	XX	01/12/2019		123-49511	Paintbrush 13W-20-6C	CI
460677	WELL	XX	01/12/2019		123-49512	Blue Bonnet 24W-20-9N	CI
460678	WELL	XX	01/12/2019		123-49513	Blue Bonnet 24W-20-1N	CI
460679	WELL	XX	01/12/2019		123-49514	Blue Bonnet 24W-20-5C	CI
460680	WELL	XX	01/12/2019		123-49515	Paintbrush 13W-20-16N	CI
460681	WELL	XX	01/12/2019		123-49516	Paintbrush 13W-20-4N	CI
460682	WELL	XX	01/12/2019		123-49517	Blue Bonnet 24W-20-8C	CI
460683	WELL	XX	01/12/2019		123-49518	Paintbrush 13W-25-12C	CI
460684	WELL	XX	01/12/2019		123-49519	Paintbrush 13W-20-3C	CI
460685	WELL	XX	01/12/2019		123-49520	Paintbrush 13W-20-9C	CI
460686	WELL	XX	01/12/2019		123-49521	Paintbrush 13W-20-8N	CI
460687	WELL	XX	01/12/2019		123-49522	Blue Bonnet 24W-20-7N	CI

General Comment:

This is a Construction and Stormwater Inspection in response to Form 42: Notice of construction- Document #40305519.

Location Construction

Location ID: 460670 CDP: _____

Comment: Based on drone aerial imagery, this is in compliance with the approved Form 2A for the permitted disturbance area.

Corrective Action: _____ **Date:** _____

Form 2A COAs:

Comment: Per Rule 406.c. a copy of the approved Form 2A was posted on location inside the JSA folder.

Corrective Action: _____ **Date:** _____

Wildlife BMPs:

Comment: _____

Corrective Action: _____ **Date:** _____

Comment: _____

Corrective Action: _____ **Date:** _____

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Inspected Facilities

Facility ID: <u>460671</u>	Type: <u>WELL</u>	API Number: <u>123-49506</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>460672</u>	Type: <u>WELL</u>	API Number: <u>123-49507</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>460673</u>	Type: <u>WELL</u>	API Number: <u>123-49508</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>460674</u>	Type: <u>WELL</u>	API Number: <u>123-49509</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>460675</u>	Type: <u>WELL</u>	API Number: <u>123-49510</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>460676</u>	Type: <u>WELL</u>	API Number: <u>123-49511</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>460677</u>	Type: <u>WELL</u>	API Number: <u>123-49512</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>460678</u>	Type: <u>WELL</u>	API Number: <u>123-49513</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>460679</u>	Type: <u>WELL</u>	API Number: <u>123-49514</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>460680</u>	Type: <u>WELL</u>	API Number: <u>123-49515</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>460681</u>	Type: <u>WELL</u>	API Number: <u>123-49516</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>460682</u>	Type: <u>WELL</u>	API Number: <u>123-49517</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>460683</u>	Type: <u>WELL</u>	API Number: <u>123-49518</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>460684</u>	Type: <u>WELL</u>	API Number: <u>123-49519</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>460685</u>	Type: <u>WELL</u>	API Number: <u>123-49520</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>460686</u>	Type: <u>WELL</u>	API Number: <u>123-49521</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>460687</u>	Type: <u>WELL</u>	API Number: <u>123-49522</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>

Reclamation - Storm Water - Pit

Storm Water:

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

Comment: At the time of this inspection, Operator initiated construction activities by installing a perimeter ditch and berm BMP around the entire location. Operator is utilizing an access point off CR 20.5 which is an established oil and gas access road for the Crestone Peak Williams Unit facility. At the time of this inspection, there were no stormwater erosion issues observed at location or along the access road or along CR 20.5.

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Thursday 05/26/2022 at approximately 10:00, I, Inspector Chris Binschus, conducted a Field Inspection at EXTRACTION OIL & GAS INC, Blue Paintbrush /Pad, Location # 460670 in Weld County, Colorado.</p> <p>During this inspection, there were no observed compliance issues.</p> <p>There is a Commission Order that has extended the Form 2A by an additional six months from the expiration date of 1/11/2022. After BMPs are installed, Operator will initiate topsoil salvage operations.</p> <p>A follow up on this site inspection will be conducted to ensure ongoing compliance with COGCC rules. This is a summary of the Inspection Report.</p>	binschusc	05/27/2022

Attached Documents

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

Document Num	Description	URL
697503971	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5765156