

**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:

09/22/2022

Submitted Date:

10/04/2022

Document Number:

696105468**FIELD INSPECTION FORM**Loc ID 414507 Inspector Name: Edwardson, Dylan On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10459Name of Operator: EXTRACTION OIL & GAS INCAddress: 370 17TH STREET SUITE 5200City: DENVER State: CO Zip: 80202**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**8 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
,		inspections@civiresources.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
414483	WELL	PA	12/05/2019	GW	001-09713	LARKRIDGE MA 03-16D	RI
414495	WELL	PA	11/15/2019	GW	001-09714	LARKRIDGE MA 03-23D	RI
414501	WELL	PA	07/31/2019	OW	001-09715	LARKRIDGE MA 03-09D	RI
414502	WELL	PA	08/15/2018	GW	001-09716	LARKRIDGE MA 03-10D	RI
414507	LOCATION	CL			-	LARKRIDGE MA (MULTI WELL) 03-09D	RI
414513	WELL	PA	03/13/2018	GW	001-09717	LARKRIDGE MA 03-15D	RI

General Comment:

This is a Final Reclamation Inspection at a plugged and abandoned multi-well location. The last well API#001-09713 was plugged and abandoned 12/05/2019. Any corrective actions from previous inspections are still applicable.

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

Comment: Annual weedy vegetation (e.g. russian thistle) observed throughout the location. Refer to attached inspection photos.

Corrective Action: Comply with Rule 606.

Date: 10/18/2022

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

☐ 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.

Corrective Action:

Date:

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities

Facility ID: <u>414483</u>	Type: <u>WELL</u>	API Number: <u>001-09713</u>	Status: <u>PA</u>	Insp. Status: <u>RI</u>
Facility ID: <u>414495</u>	Type: <u>WELL</u>	API Number: <u>001-09714</u>	Status: <u>PA</u>	Insp. Status: <u>RI</u>
Facility ID: <u>414501</u>	Type: <u>WELL</u>	API Number: <u>001-09715</u>	Status: <u>PA</u>	Insp. Status: <u>RI</u>
Facility ID: <u>414502</u>	Type: <u>WELL</u>	API Number: <u>001-09716</u>	Status: <u>PA</u>	Insp. Status: <u>RI</u>
Facility ID: <u>414507</u>	Type: <u>LOCATION</u>	API Number: <u>-</u>	Status: <u>CL</u>	Insp. Status: <u>RI</u>

Flowline

#1	Type:	of Lines	
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Flowline Description

Flowline Type: _____ Size: _____ Material: _____
Variance: _____ Age: _____ Contents: _____

Integrity Summary

Failures: _____ Spills: _____ Repairs Made: _____
Coatings: _____ H2S: _____ Cathodic Protection: _____

Pressure Testing

Witnessed: _____ Test Result: _____ Charted: _____

COGCC Rules(check all that apply)

☐ 1101. Installation and Reclamation ☐ 1102. Operations, Maintenance, and Repair ☐ 1103. Abandonment

Comment: Operator submitted Form 42 notices that on-location flowlines were abandoned:
API# 001-09713 on 12/12/2019 (Doc #402274027)
API# 001-09717 on 12/12/2019 (Doc #402274047)
API# 001-09714 on 12/12/2019 (Doc #402274032)
API# 001-09715 on 12/12/2019 (Doc #402274042)
API# 001-09716 on 12/12/2019 (Doc #402274045)

Corrective Action: _____ Date: _____

Facility ID: <u>414513</u>	Type: <u>WELL</u>	API Number: <u>001-09717</u>	Status: <u>PA</u>	Insp. Status: <u>RI</u>
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Environmental	
Spill/Remediation:	
Comment:	Remediation Project #13731 has been closed and approved under a Form 27 on 01/29/2020, reference document #402058038.
Corrective Action:	<div></div> <div>Date: _____</div>
Emission Control Burner (ECB): _____	
Comment:	<div></div>
Pilot: _____	Wildlife Protection Devices (fired vessels): _____

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

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

Land Use: COMMERCIAL

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: COMMERCIAL

Reminder: _____

Comment: _____

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

Debris removed Pass No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

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

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:

It appears the Operator has performed final reclamation activities, with the evidence of drill rows and germination of desirable species observed throughout the disturbance area. Operator shall continue to monitor and manage this site until the location meets Rule 1004 standards, including stormwater and weed management. Operator shall submit a Form 4 Final Reclamation Complete notice when the location meets Rule 1004 standards. COGCC may conduct inspections prior to receiving said notice to ensure compliance with Rule 1004. Refer to attached inspection photos.

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

Comment: At the time of this inspection, no stormwater erosion issues were observed at location or along the access road.

Corrective Action:

Date:

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
403187275	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5877776
696105483	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5877760