

**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:

12/20/2023

Submitted Date:

12/28/2023

Document Number:

713900222

**FIELD INSPECTION FORM**

|                                                                                                                                                                                       |                                  |                                             |                   |                                                                                                                                                                                                                                                                                                                                                                        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|---------------------------------------------|-------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Loc ID<br>430411                                                                                                                                                                      | Inspector Name:<br>Hansen, Logan | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ | <b>Status Summary:</b><br><input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION<br><input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED<br><input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED<br><br><b>Findings:</b><br>4 Number of Comments<br>0 Number of Corrective Actions<br><input type="checkbox"/> Corrective Action Response Requested |
| <b>Operator Information:</b><br>OGCC Operator Number: 10459<br>Name of Operator: EXTRACTION OIL & GAS INC<br>Address: 370 17TH STREET SUITE 5200<br>City: DENVER State: CO Zip: 80202 |                                  |                                             |                   | <b>ANY CORRECTIVE ACTION(S) FROM<br/>PREVIOUS INSPECTIONS THAT HAVE NOT<br/>BEEN ADDRESSED ARE STILL APPLICABLE</b>                                                                                                                                                                                                                                                    |

**Contact Information:**

| Contact Name    | Phone | Email                         | Comment |
|-----------------|-------|-------------------------------|---------|
|                 |       | inspections@civiresources.com |         |
| Binschus, Chris |       | chris.binschus@state.co.us    |         |

**Inspected Facilities:**

| Facility ID | Type     | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status |
|-------------|----------|--------|-------------|------------|-----------|---------------|-------------|
| 430411      | LOCATION | AC     | 11/01/2022  |            | -         | Varra 5-I Pad | RI          |
| 438461      | WELL     | PR     | 04/01/2021  | OW         | 123-39982 | Varra 2       | RI          |
| 438462      | WELL     | PR     | 05/01/2021  | OW         | 123-39983 | Varra 4       | RI          |
| 438463      | WELL     | PR     | 06/01/2020  | OW         | 123-39984 | Varra 3       | RI          |
| 438464      | WELL     | PR     | 11/01/2022  | OW         | 123-39985 | Varra 5       | RI          |
| 438465      | WELL     | PR     | 05/01/2021  | OW         | 123-39986 | Varra 9       | RI          |
| 438466      | WELL     | PR     | 06/01/2017  | OW         | 123-39987 | Varra 7       | RI          |
| 438467      | WELL     | PR     | 06/01/2017  | OW         | 123-39988 | Varra 8       | RI          |
| 438468      | WELL     | PR     | 06/01/2017  | OW         | 123-39989 | Varra 6       | RI          |
| 438469      | WELL     | PR     | 06/01/2020  | OW         | 123-39990 | Varra 10      | RI          |
| 438470      | WELL     | PR     | 06/01/2017  | OW         | 123-39991 | Varra 11      | RI          |
| 438471      | WELL     | PR     | 06/01/2017  | OW         | 123-39992 | Varra 12      | RI          |

**General Comment:**

This is an Interim Reclamation and Stormwater Inspection.

| Inspected Facilities |               |       |                 |                                                                        |
|----------------------|---------------|-------|-----------------|------------------------------------------------------------------------|
| Facility ID:         | <u>430411</u> | Type: | <u>LOCATION</u> | API Number: <u>-</u> Status: <u>AC</u> Insp. Status: <u>RI</u>         |
| Facility ID:         | <u>438461</u> | Type: | <u>WELL</u>     | API Number: <u>123-39982</u> Status: <u>PR</u> Insp. Status: <u>RI</u> |
| Facility ID:         | <u>438462</u> | Type: | <u>WELL</u>     | API Number: <u>123-39983</u> Status: <u>PR</u> Insp. Status: <u>RI</u> |
| Facility ID:         | <u>438463</u> | Type: | <u>WELL</u>     | API Number: <u>123-39984</u> Status: <u>PR</u> Insp. Status: <u>RI</u> |
| Facility ID:         | <u>438464</u> | Type: | <u>WELL</u>     | API Number: <u>123-39985</u> Status: <u>PR</u> Insp. Status: <u>RI</u> |
| Facility ID:         | <u>438465</u> | Type: | <u>WELL</u>     | API Number: <u>123-39986</u> Status: <u>PR</u> Insp. Status: <u>RI</u> |
| Facility ID:         | <u>438466</u> | Type: | <u>WELL</u>     | API Number: <u>123-39987</u> Status: <u>PR</u> Insp. Status: <u>RI</u> |
| Facility ID:         | <u>438467</u> | Type: | <u>WELL</u>     | API Number: <u>123-39988</u> Status: <u>PR</u> Insp. Status: <u>RI</u> |
| Facility ID:         | <u>438468</u> | Type: | <u>WELL</u>     | API Number: <u>123-39989</u> Status: <u>PR</u> Insp. Status: <u>RI</u> |
| Facility ID:         | <u>438469</u> | Type: | <u>WELL</u>     | API Number: <u>123-39990</u> Status: <u>PR</u> Insp. Status: <u>RI</u> |
| Facility ID:         | <u>438470</u> | Type: | <u>WELL</u>     | API Number: <u>123-39991</u> Status: <u>PR</u> Insp. Status: <u>RI</u> |
| Facility ID:         | <u>438471</u> | Type: | <u>WELL</u>     | API Number: <u>123-39992</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: IMPROVED PASTURE, IRRIGATED

Comment: \_\_\_\_\_

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002b. SOIL REMOVAL AND \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_ In Process \_\_\_\_\_

Comment \_\_\_\_\_

This location does not yet comply with Reclamation rules. Rule 1002.c. states all stockpiled soils shall be protected from degradation due to contamination, compaction and, to the extent practicable, from wind and water erosion during drilling and production operations. Best management practices to prevent weed establishment and to maintain soil microbial activity shall be implemented.

Topsoil stockpile as well as the bulk of the interim areas have significant weed cover- Russian thistle and Kochia- however some perennial vegetation that would compete with the weedy vegetation was observed growing in areas throughout and therefore this will remain in process.

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 ? Pass

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 REVEGETATION**Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-CroplandTop soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ 80% Revegetation In

## 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? I

Comment Appears interim reclamation activities have been performed to reduce disturbance areas only needed for production operations. Vegetation throughout the interim areas has not met Rule 1003 standards and will remain IN-PROCESS. Additionally Colorado List B Noxious Weed Species Musk thistle was observed having gone to seed in the Northern Interim area.

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: IMPROVED PASTURE, 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: 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                                                                                                                                                                 |
|--------------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 713900223    | Inspection photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6374888">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6374888</a> |