

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 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 430411 Inspector Name: Hansen, Logan 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:4 Number of Comments0 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	
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-Cropland

Top 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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6374888