

**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:

02/22/2024

Submitted Date:

02/26/2024

Document Number:

708200940**FIELD INSPECTION FORM**

Loc ID 446906	Inspector Name: Edwardson, Dylan	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED  <b>Findings:</b> 4 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
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**Operator Information:**  
 OGCC Operator Number: 10459  
 Name of Operator: EXTRACTION OIL & GAS INC  
 Address: 555 17TH STREET SUITE 3700  
 City: DENVER State: CO Zip: 80202

**ANY CORRECTIVE ACTION(S) FROM  
PREVIOUS INSPECTIONS THAT HAVE NOT  
BEEN ADDRESSED ARE STILL APPLICABLE**

<b>Contact Information:</b>			
Contact Name	Phone	Email	Comment
,		Inspections@civiresources.com	<a href="#">All Inspections</a>

<b>Inspected Facilities:</b>							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
446906	LOCATION	AC			-	Winder South 9-E Pad	RI
446907	WELL	PR	08/01/2022	OW	123-43400	Winder South 4	RI
446908	WELL	PR	06/01/2020	OW	123-43401	Winder South 7	RI
446909	WELL	PR	09/01/2023	OW	123-43402	Winder South 1	RI
446910	WELL	PR	06/01/2020	OW	123-43403	Winder South 6	RI
446911	WELL	PR	06/01/2020	OW	123-43404	Winder South 2	RI
446912	WELL	SI	01/01/2023	OW	123-43405	Winder South 8	RI
446913	WELL	PR	06/01/2020	OW	123-43406	Winder South 9	RI
446914	WELL	PR	06/01/2020	OW	123-43407	Winder South 5	RI
446915	WELL	PR	06/01/2020	OW	123-43408	Winder South 3	RI
446932	WELL	PR	06/01/2020	OW	123-43419	Winder South 10	RI
447595	WELL	PR	06/01/2020	OW	123-43548	Winder South 11	RI
447596	WELL	PR	06/01/2020	OW	123-43549	Winder South 12	RI

<b>General Comment:</b> This is an Interim Reclamation and Stormwater Inspection for Location ID (446906).
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Inspected Facilities				
Facility ID:	<u>446906</u>	Type:	<u>LOCATION</u>	API Number: <u>-</u> Status: <u>AC</u> Insp. Status: <u>RI</u>
Facility ID:	<u>446907</u>	Type:	<u>WELL</u>	API Number: <u>123-43400</u> Status: <u>PR</u> Insp. Status: <u>RI</u>
Facility ID:	<u>446908</u>	Type:	<u>WELL</u>	API Number: <u>123-43401</u> Status: <u>PR</u> Insp. Status: <u>RI</u>
Facility ID:	<u>446909</u>	Type:	<u>WELL</u>	API Number: <u>123-43402</u> Status: <u>PR</u> Insp. Status: <u>RI</u>
Facility ID:	<u>446910</u>	Type:	<u>WELL</u>	API Number: <u>123-43403</u> Status: <u>PR</u> Insp. Status: <u>RI</u>
Facility ID:	<u>446911</u>	Type:	<u>WELL</u>	API Number: <u>123-43404</u> Status: <u>PR</u> Insp. Status: <u>RI</u>
Facility ID:	<u>446912</u>	Type:	<u>WELL</u>	API Number: <u>123-43405</u> Status: <u>SI</u> Insp. Status: <u>RI</u>
Facility ID:	<u>446913</u>	Type:	<u>WELL</u>	API Number: <u>123-43406</u> Status: <u>PR</u> Insp. Status: <u>RI</u>
Facility ID:	<u>446914</u>	Type:	<u>WELL</u>	API Number: <u>123-43407</u> Status: <u>PR</u> Insp. Status: <u>RI</u>
Facility ID:	<u>446915</u>	Type:	<u>WELL</u>	API Number: <u>123-43408</u> Status: <u>PR</u> Insp. Status: <u>RI</u>
Facility ID:	<u>446932</u>	Type:	<u>WELL</u>	API Number: <u>123-43419</u> Status: <u>PR</u> Insp. Status: <u>RI</u>
Facility ID:	<u>447595</u>	Type:	<u>WELL</u>	API Number: <u>123-43548</u> Status: <u>PR</u> Insp. Status: <u>RI</u>
Facility ID:	<u>447596</u>	Type:	<u>WELL</u>	API Number: <u>123-43549</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: 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 \_\_\_\_\_

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? Pass 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 REVEGETATION

Cropland

Top soil replaced Pass Recontoured Pass Perennial forage re-established In

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? P

Comment Appears the Operator has performed interim reclamation activities to reduce disturbance areas only needed for production operations; a fence has been installed around the PR wells and location itself. The interim areas are currently fallow cropland, therefore, a future inspection will be conducted during the next active growing season to assess vegetative compliance with Rule 1003. 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: 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:

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:

This location does not comply with Rule 1002.f. During this inspection, Staff observed erosion degradation (e.g. riling) occurring on the west side of the production areas. Stormwater control measures/BMPs should be implemented to prevent stormwater runoff, and sediment, from entering adjacent cropland. Refer to attached inspection photos.

Corrective Action:

Install or repair required BMPs per Rule 1002.f.

Date:

03/12/2024

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
403698732	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6443221">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6443221</a>
708200945	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6443215">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6443215</a>

Date Run: 3/4/2024 Doc [#708200940]

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