

| G.S. 150B-21.3A Report for 15A NCAC 05H, OIL AND GAS CONSERVATION                    |                    |                                                       |                                         |                                          |                                                                         |
|--------------------------------------------------------------------------------------|--------------------|-------------------------------------------------------|-----------------------------------------|------------------------------------------|-------------------------------------------------------------------------|
| Rule Section                                                                         | Rule Citation      | Rule Name                                             | Date and Last Agency Action on the Rule | Agency Determination [150B-21.3A(c){1}a] | Required to Implement or Conform to Federal Regulation [150B-21.3A(d1)] |
| SECTION .0100 – TERMS OF REFERENCE                                                   | 15A NCAC 05H .0101 | PURPOSE AND SCOPE                                     | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                                                                      | 15A NCAC 05H .0102 | TERMS OF REFERENCE AND DEFINITIONS                    | Amended Eff. September 1, 2022          | Necessary                                | No                                                                      |
| SECTION .0200 – ADMINISTRATIVE RULES                                                 | 15A NCAC 05H .0201 | FORMS                                                 | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                                                                      | 15A NCAC 05H .0202 | RECORD KEEPING & REPORTING                            | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                                                                      | 15A NCAC 05H .0203 | INSPECTIONS                                           | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
| SECTION .0300 - VARIANCES                                                            | 15A NCAC 05H .0301 | VARIANCE PROCEDURES                                   | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
| SECTION .0400 – DECLARATORY RULING                                                   | 15A NCAC 05H .0401 | PROCEDURE FOR SUBMISSION OF PETITION                  | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                                                                      | 15A NCAC 05H .0402 | DISPOSITION OF PETITION                               | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
| SECTION .0500 – PETITION FOR RULEMAKING                                              | 15A NCAC 05H .0501 | FORM AND CONTENTS OF PETITION                         | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                                                                      | 15A NCAC 05H .0502 | REVIEW BY A COMMITTEE OF THE COMMISSION               | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                                                                      | 15A NCAC 05H .0503 | PRESENTATION TO THE COMMISSION                        | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                                                                      | 15A NCAC 05H .0504 | RECOURSE FOR DENIAL OF PETITION                       | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
| SECTION .0600 – RULEMAKING HEARINGS                                                  | 15A NCAC 05H .0601 | PURPOSE AND SCOPE                                     | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                                                                      | 15A NCAC 05H .0602 | PROCEDURES FOR PUBLIC COMMENT FOR RULEMAKING HEARINGS | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                                                                      | 15A NCAC 05H .0603 | REQUIREMENTS OF RULEMAKING HEARING OFFICER OR PANEL   | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
| SECTION .0700 – HEARINGS FOR DRILLING UNITS, VARIANCES, AND CONFIDENTIAL INFORMATION | 15A NCAC 05H .0701 | OPPORTUNITY FOR HEARING                               | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                                                                      | 15A NCAC 05H .0702 | PARTIES                                               | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                                                                      | 15A NCAC 05H .0703 | PROCEDURE FOR SUBMISSION                              | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                                                                      | 15A NCAC 05H .0704 | COMPLETENESS AND REQUEST FOR ADDITIONAL INFORMATION   | Eff. March 17, 2015                     | Necessary                                | No                                                                      |

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|                                                                   | 15A NCAC 05H .0705 | ORDER AND RECORD OF PROCEEDING                                    | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                                                   | 15A NCAC 05H .0706 | ADMINISTRATIVE AND JUDICIAL REVIEW OF COMMISSION DECISION         | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                                                   | 15A NCAC 05H .0707 | FORM AND CONTENTS OF REQUEST TO MAINTAIN CONFIDENTIAL INFORMATION | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                                                   | 15A NCAC 05H .0708 | DISPOSITION OF CONFIDENTIAL INFORMATION REQUEST                   | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                                                   | 15A NCAC 05H .0709 | NOTICE TO THE COMMISSION OF CHANGES TO CONFIDENTIAL STATUS        | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
| SECTION .0800 – PREEMPTION HEARING PROCEDURE                      | 15A NCAC 05H .0801 | PURPOSE AND SCOPE                                                 | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                                                   | 15A NCAC 05H .0802 | COMMENCEMENT OF PROCEEDINGS                                       | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                                                   | 15A NCAC 05H .0803 | NOTICE OF PROCEEDING                                              | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                                                   | 15A NCAC 05H .0804 | NOTICE OF PUBLIC HEARING                                          | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                                                   | 15A NCAC 05H .0805 | CONDUCT OF THE HEARING                                            | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                                                   | 15A NCAC 05H .0806 | WITNESSES                                                         | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                                                   | 15A NCAC 05H .0807 | COMMISSION'S DECISION                                             | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
| SECTION .0900 - ENFORCEMENT                                       | 15A NCAC 05H .0901 | ENFORCEMENT                                                       | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
| SECTION .1000 – CIVIL PENALTIES                                   | 15A NCAC 05H .1001 | PURPOSE AND SCOPE                                                 | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                                                   | 15A NCAC 05H .1002 | NOTICE OF ASSESSMENT                                              | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                                                   | 15A NCAC 05H .1003 | PAYMENT OF ASSESSMENT                                             | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                                                   | 15A NCAC 05H .1004 | ADMINISTRATIVE REMEDIES                                           | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                                                   | 15A NCAC 05H .1005 | REPORT TO THE COMMISSION                                          | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
| SECTION .1100 – EXPLORATION AND GEOPHYSICAL SURVEYS               | 15A NCAC 05H .1101 | EXPLORATION AND GEOPHYSICAL SURVEYS                               | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
| SECTION .1200 – DRILLING UNITS AND WELL SPACING                   | 15A NCAC 05H .1201 | PURPOSE AND SCOPE                                                 | Eff. March 17, 2015                     | Necessary                                | No                                                                      |

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| Rule Section                        | Rule Citation      | Rule Name                                                            | Date and Last Agency Action on the Rule | Agency Determination [150B-21.3A(c){1}a] | Required to Implement or Conform to Federal Regulation [150B-21.3A(d1)] |
|-------------------------------------|--------------------|----------------------------------------------------------------------|-----------------------------------------|------------------------------------------|-------------------------------------------------------------------------|
|                                     | 15A NCAC 05H .1202 | DRILLING UNIT APPLICATION AND REVIEW                                 | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                     | 15A NCAC 05H .1203 | DRILLING UNIT PUBLIC NOTIFICATION REQUIREMENTS                       | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                     | 15A NCAC 05H .1204 | DENIAL OR MODIFICATION OF DRILLING UNIT APPLICATION                  | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                     | 15A NCAC 05H .1205 | WELL SPACING REQUIREMENTS FOR RESOURCES IN UNCONVENTIONAL RESERVOIRS | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                     | 15A NCAC 05H .1206 | WELL SPACING REQUIREMENTS FOR RESOURCES IN CONVENTIONAL RESERVOIRS   | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
| SECTION .1300 - PERMITTING          | 15A NCAC 05H .1301 | PURPOSE AND SCOPE                                                    | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                     | 15A NCAC 05H .1302 | OIL OR GAS OPERATIONS FINANCIAL RESPONSIBILITY OWNERSHIP             | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                     | 15A NCAC 05H .1303 | OIL OR GAS WELL PERMIT APPLICATION                                   | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                     | 15A NCAC 05H .1304 | CONTENTS OF OIL OR GAS WELL PERMIT APPLICATION                       | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                     | 15A NCAC 05H .1305 | EMERGENCY RESPONSE PLANNING                                          | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                     | 15A NCAC 05H .1306 | FEES                                                                 | Amended Eff. September 1, 2022          | Necessary                                | No                                                                      |
|                                     | 15A NCAC 05H .1307 | APPLICATION REVIEW PROCESS                                           | Amended Eff. September 1, 2022          | Necessary                                | No                                                                      |
|                                     | 15A NCAC 05H .1308 | PERMIT CONDITIONS                                                    | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                     | 15A NCAC 05H .1309 | DENIAL OF APPLICATION                                                | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                     | 15A NCAC 05H .1310 | PERMIT MODIFICATIONS                                                 | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                     | 15A NCAC 05H .1311 | PERMIT TRANSFERS                                                     | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                     | 15A NCAC 05H .1312 | PERMIT EXPIRATION                                                    | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                     | 15A NCAC 05H .1313 | PERMIT SUSPENSION OR REVOCATION                                      | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                     | 15A NCAC 05H .1314 | PERMIT RELEASE                                                       | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
| SECTION .1400 – FINANCIAL ASSURANCE | 15A NCAC 05H .1401 | PURPOSE AND SCOPE                                                    | Eff. March 17, 2015                     | Necessary                                | No                                                                      |

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|                                                                   | 15A NCAC 05H .1402 | BONDING REQUIREMENTS                                                  | Amended Eff. September 1, 2022          | Necessary                                | No                                                                      |
|                                                                   | 15A NCAC 05H .1403 | OIL OR GAS WELL PLUGGING AND ABANDONMENT BOND                         | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                                                   | 15A NCAC 05H .1404 | DISTURBED LAND BOND                                                   | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                                                   | 15A NCAC 05H .1405 | ENVIRONMENTAL DAMAGE BOND                                             | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                                                   | 15A NCAC 05H .1406 | INSPECTION AND APPROVAL OF RECLAMATION FOR BOND RELEASE OR FORFEITURE | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                                                   | 15A NCAC 05H .1407 | BOND FORFEITURE PROCEEDINGS                                           | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
| SECTION .1500 – SITE INFRASTRUCTURE AND CONSTRUCTION STANDARDS    | 15A NCAC 05H .1501 | PURPOSE AND SCOPE                                                     | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                                                   | 15A NCAC 05H .1502 | WELL SITE CONSTRUCTION STANDARDS                                      | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                                                   | 15A NCAC 05H .1503 | ACCESS ROAD CONSTRUCTION STANDARDS                                    | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                                                   | 15A NCAC 05H .1504 | PIT AND TANK CONSTRUCTION STANDARDS                                   | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
| SECTION .1600 – WELL CONSTRUCTION AND COMPLETION                  | 15A NCAC 05H .1601 | SETBACK DISTANCES                                                     | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                                                   | 15A NCAC 05H .1602 | PRODUCTION FACILITY SAFETY SETBACK DISTANCES                          | Amended Eff. September 1, 2022          | Necessary                                | No                                                                      |
|                                                                   | 15A NCAC 05H .1603 | VARIANCE FOR SETBACKS                                                 | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                                                   | 15A NCAC 05H .1604 | PROHIBITED SUBSTANCES                                                 | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                                                   | 15A NCAC 05H .1605 | CASING AND EQUIPMENT REQUIREMENTS                                     | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                                                   | 15A NCAC 05H .1606 | CEMENTING STANDARDS                                                   | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                                                   | 15A NCAC 05H .1607 | WELL INSTALLATION                                                     | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                                                   | 15A NCAC 05H .1608 | WELL INSTALLATION FOR CONDUCTOR CASING                                | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                                                   | 15A NCAC 05H .1609 | WELL INSTALLATION FOR SURFACE CASING                                  | Eff. March 17, 2015                     | Necessary                                | No                                                                      |

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|                                       | 15A NCAC 05H .1610 | WELL INSTALLATION FOR INTERMEDIATE CASING                                         | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                       | 15A NCAC 05H .1611 | WELL INSTALLATION FOR PRODUCTION CASING                                           | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                       | 15A NCAC 05H .1612 | WELL INSTALLATION VARIANCE                                                        | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                       | 15A NCAC 05H .1613 | WELL STIMULATION REQUIREMENTS                                                     | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                       | 15A NCAC 05H .1614 | WELLHEAD REQUIREMENTS                                                             | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                       | 15A NCAC 05H .1615 | WELL SITE MAINTENANCE AND SECURITY                                                | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                       | 15A NCAC 05H .1616 | WELL-CONTROL AND BLOWOUT PREVENTION                                               | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                       | 15A NCAC 05H .1617 | VISUAL IMPACT MITIGATION                                                          | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                       | 15A NCAC 05H .1618 | REQUIREMENTS FOR PERMANENT CLOSURE OF OIL OR GAS WELLS                            | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                       | 15A NCAC 05H .1619 | NOTIFICATION AND REPORTING REQUIREMENTS FOR PERMANENT CLOSURE OF OIL OR GAS WELLS | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                       | 15A NCAC 05H .1620 | REQUIREMENTS FOR SHUTTING-IN OIL OR GAS WELLS                                     | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                       | 15A NCAC 05H .1621 | REQUIREMENTS FOR TEMPORARY ABANDONMENT OF OIL OR GAS WELLS                        | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                       | 15A NCAC 05H .1622 | DEFECTIVE CASING, DEFECTIVE CEMENTING, AND WELL BLOWOUT NOTIFICATIONS             | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                       | 15A NCAC 05H .1623 | WELL DRILLING REPORT                                                              | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                       | 15A NCAC 05H .1624 | WELL STIMULATION REPORT                                                           | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
| SECTION .1700 – CHEMICAL DISCLOSURE   | 15A NCAC 05H .1701 | CHEMICAL DISCLOSURE REQUIREMENTS                                                  | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                       | 15A NCAC 05H .1702 | REQUIRED DISCLOSURES                                                              | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                       | 15A NCAC 05H .1703 | CONFIDENTIAL INFORMATION PROTECTION                                               | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
| SECTION .1800 – ENVIRONMENTAL TESTING | 15A NCAC 05H .1801 | PURPOSE AND SCOPE                                                                 | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                       | 15A NCAC 05H .1802 | WATER SUPPLY TESTING NOTIFICATIONS                                                | Eff. March 17, 2015                     | Necessary                                | No                                                                      |

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|                                                                             | 15A NCAC 05H .1803 | WATER SUPPLY TESTING PROCEDURES                               | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                                                             | 15A NCAC 05H .1804 | REQUEST FOR INVESTIGATION OF WATER SUPPLY                     | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                                                             | 15A NCAC 05H .1805 | REPORTING OF TEST RESULTS                                     | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                                                             | 15A NCAC 05H .1806 | RECORD KEEPING AND REPORTING                                  | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                                                             | 15A NCAC 05H .1807 | TRACER TECHNOLOGY                                             | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
| SECTION .1900 – WATER ACQUISITION AND MANAGEMENT                            | 15A NCAC 05H .1901 | WATER MANAGEMENT PLAN REQUIREMENTS                            | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                                                             | 15A NCAC 05H .1902 | SURFACE WATER SOURCE DOCUMENTATION                            | Amended Eff. September 1, 2022          | Necessary                                | No                                                                      |
|                                                                             | 15A NCAC 05H .1903 | GROUNDWATER SOURCE DOCUMENTATION                              | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                                                             | 15A NCAC 05H .1904 | PURCHASED WATER SOURCE DOCUMENTATION                          | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                                                             | 15A NCAC 05H .1905 | ALTERNATIVE WATER SOURCES                                     | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                                                             | 15A NCAC 05H .1906 | REPORTING                                                     | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
| SECTION .2000 – OIL OR GAS SITE EXPLORATION AND PRODUCTION WASTE MANAGEMENT | 15A NCAC 05H .2001 | PURPOSE AND SCOPE                                             | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                                                             | 15A NCAC 05H .2002 | EXPLORATION AND PRODUCTION WASTE MANAGEMENT PLAN REQUIREMENTS | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                                                             | 15A NCAC 05H .2003 | EXPLORATION AND PRODUCTION WASTE DISPOSAL                     | Amended Eff. September 1, 2022          | Necessary                                | No                                                                      |
|                                                                             | 15A NCAC 05H .2004 | PIT CLOSURE REQUIREMENTS                                      | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                                                             | 15A NCAC 05H .2005 | SPILLS AND RELEASES                                           | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                                                             | 15A NCAC 05H .2006 | SAFETY AND SECURITY AT PITS AND TANKS                         | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                                                             | 15A NCAC 05H .2007 | MONITORING AND REPORTING                                      | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
| SECTION .2100 – WELL SITE RECLAMATION                                       | 15A NCAC 05H .2101 | PURPOSE AND SCOPE                                             | Eff. March 17, 2015                     | Necessary                                | No                                                                      |

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|                                                                   | 15A NCAC 05H .2102 | RECLAMATION PLAN REQUIREMENTS                              | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
|                                                                   | 15A NCAC 05H .2103 | TIMING AND NOTICE OF RECLAMATION                           | Eff. March 17, 2015                     | Necessary                                | No                                                                      |
| SECTION .2200 – OPERATION AND PRODUCTION                          | 15A NCAC 05H .2201 | OPERATION AND PRODUCTION REQUIREMENTS FOR OIL OR GAS WELLS | Eff. March 17, 2015                     | Necessary                                | No                                                                      |