

**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:

07/01/2025

Submitted Date:

07/01/2025

Document Number:

697011636

FIELD INSPECTION FORM

Loc ID 439079	Inspector Name: Peterson, Tom	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <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 Findings: 27 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: ECMC 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

Contact Information:			
Contact Name	Phone	Email	Comment
,		Inspections@civiresources.com	

Inspected Facilities:							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
439069	WELL	WO	01/01/2025	GW	123-40293	Kennedy 11N	WO
439070	WELL	PR	10/09/2022	OW	123-40294	Kennedy 3N	PR
439071	WELL	PR	09/01/2022	OW	123-40295	Kennedy 8	PR
439073	WELL	PR	02/01/2025	OW	123-40297	Kennedy 17	PR
439074	WELL	WO	06/01/2018	LO	123-40298	Kennedy 9C	WO
439076	WELL	PR	09/01/2022	OW	123-40300	KENNEDY 14N	PR
439077	WELL	PR	10/09/2022	OW	123-40301	Kennedy 7N	PR
439078	WELL	PR	09/01/2022	OW	123-40302	Kennedy 12N	PR
439081	WELL	PR	09/01/2022	OW	123-40304	KENNEDY 4C	PR
439082	WELL	PR	09/01/2018	OW	123-40305	Kennedy 16	PR
439083	WELL	PR	10/09/2022	OW	123-40306	Kennedy 13N	PR
439084	WELL	PR	09/01/2022	OW	123-40307	Kennedy 2	PR
439085	WELL	WO	05/01/2018	LO	123-40308	Kennedy 1C	WO

General Comment: This is a routine audit. Any corrective actions from previous audits that have not been addressed are still applicable. There were operator personnel on location at the time of this field audit.

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Methanol and chemical systems		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	x 13		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Lease road entrance		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds are growing at the wellheads and the edge of location, see attached photos.		
Corrective Action:	Comply with Rule 606.	Date:	07/18/2025

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:	Panel		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Soundwalls at compressor and ECD's		
Corrective Action:		Date:	

Equipment:			corrective date
Type: LACT	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 14		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	#		
Comment:	Automation array, solar array, ECD scrubbers, methanol and chemical systems in secondary containment, bulk lube oil storage in secondary containment with wildlife protection, supplied air system, electrical systems, sand trap, temporary 500 bbl trailer mount tank in secondary containment at wellheads.		
Corrective Action:			Date:
Type: Flow Line	# 13		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 2		
Comment:	Western Midstream calibration card is locked up.		
Corrective Action:			Date:
Type: Bradenhead	# 13		
Comment:	Bradenhead valve is exposed at surface.		
Corrective Action:			Date:
Type: Plunger Lift	# 10		
Comment:			
Corrective Action:			Date:
Type: Pig Station	# 1		
Comment:			
Corrective Action:			Date:
Type: Vertical Separator	# 5		
Comment:			
Corrective Action:			Date:
Type: VRU	# 1		
Comment:			
Corrective Action:			Date:
Type: Prime Mover	# 5		
Comment:	Electric motors on compressor, LACT and VRU		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 10		
Comment:			
Corrective Action:			Date:
Type: VRT	# 1		
Comment:			

Corrective Action:		Date:	
Type: Compressor	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 4		
Comment:	Pilots are on		
Corrective Action:		Date:	
Type: Gathering Line	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	<100 BBLs	BV CONCRETE		,	
Comment:	60 bbls					
Corrective Action:						Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				
				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	400 BBLs	STEEL AST		,	
Comment:						
Corrective Action:						Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate

Comment:							
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
CONDENSATE	3	<50 BBLS	BV CONCRETE		,		
Comment:							
Corrective Action:						Date:	
<u>Paint</u>							
Condition	Adequate						
Other (Content)							
Other (Capacity)							
Other (Type)							
<u>Berms</u>							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate			
Comment:							
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
CRUDE OIL	8	400 BBLS	STEEL AST		,		
Comment:							
Corrective Action:						Date:	
<u>Paint</u>							
Condition	Adequate						
Other (Content)							
Other (Capacity)							
Other (Type)							
<u>Berms</u>							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate			
Comment:							
Corrective Action:						Date:	
<u>Venting:</u>							
Yes/No	NO						
Comment:							
Corrective Action:					Date:		
<u>Flaring:</u>							
Type							
Comment:							
Corrective Action:					Date:		

Inspected Facilities				
Facility ID: 439069	Type: WELL	API Number: 123-40293	Status: WO	Insp. Status: WO
Idle Well				
Purpose: <input type="checkbox"/> Shut In <input checked="" type="checkbox"/> Temporarily Abandoned Reminder: _____				
Comment: Form 21 #404038821				
Corrective Action: _____				Date: _____
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID: 439070	Type: WELL	API Number: 123-40294	Status: PR	Insp. Status: PR
Producing Well				
Comment: PR				
Corrective Action: _____				Date: _____
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID: 439071	Type: WELL	API Number: 123-40295	Status: PR	Insp. Status: PR
Producing Well				
Comment: PR				
Corrective Action: _____				Date: _____
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID: 439073	Type: WELL	API Number: 123-40297	Status: PR	Insp. Status: PR
Producing Well				
Comment: PR				
Corrective Action: _____				Date: _____
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID: 439074	Type: WELL	API Number: 123-40298	Status: WO	Insp. Status: WO
Idle Well				
Purpose: <input type="checkbox"/> Shut In <input checked="" type="checkbox"/> Temporarily Abandoned Reminder: _____				
Comment: Form 21 #404041264				
Corrective Action: _____				Date: _____
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID: 439076	Type: WELL	API Number: 123-40300	Status: PR	Insp. Status: PR
Producing Well				
Comment: PR				
Corrective Action: _____				Date: _____
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID: 439077	Type: WELL	API Number: 123-40301	Status: PR	Insp. Status: PR
Producing Well				
Comment: PR				
Corrective Action: _____				Date: _____

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 439078 Type: WELL API Number: 123-40302 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 439081 Type: WELL API Number: 123-40304 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 439082 Type: WELL API Number: 123-40305 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 439083 Type: WELL API Number: 123-40306 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 439084 Type: WELL API Number: 123-40307 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 439085 Type: WELL API Number: 123-40308 Status: WO Insp. Status: WO

Idle WellPurpose: ☐ Shut In☒ Temporarily Abandoned

Reminder:

Comment: Form 21 #404038949

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Rip Rap	Pass					
Retention Ponds	Pass					
Gravel	Pass	Gravel	Pass	Self Inspection	Pass	

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT**ECMC Comments**

Comment	User	Date
<p>ECMC Audit Report Summary</p> <p>On Tuesday 7/1/2025 at approximately 11:10 hours, I, Inspector Tom Peterson, conducted an on-site inspection at the Extraction Kennedy 18-D Pad location #439079 in Weld County, Colorado.</p> <p>While there, I observed weeds at the wellheads and along the west and south edge of the pad. During this inspection the following possible compliance issues were observed: Rule 606. with a corrective action date of 7/18/2025. A follow up inspection on this site needs to be conducted to ensure the compliance issues have been corrected to comply with ECMC rules.</p> <p>This is a summary of the inspection report.</p>	petersont	07/01/2025

Attached DocumentsYou can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
697011637	Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7124093