

**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:

697011638

FIELD INSPECTION FORMLoc ID 454492 Inspector Name: Peterson, Tom On-Site Inspection ☐ 2A Doc Num: _____**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

Status Summary:

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

32 Number of Comments

2 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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
454485	WELL	PR	11/14/2018	OW	123-46579	Enright 7N	PR
454486	WELL	PR	11/10/2018	OW	123-46580	ENRIGHT 13C	PR
454487	WELL	PR	03/01/2024	OW	123-46581	Enright 9N	PR
454488	WELL	PR	11/10/2018	OW	123-46582	Enright 1N	PR
454490	WELL	PR	11/14/2018	OW	123-46584	Enright 15N	PR
454491	WELL	PR	04/01/2021	OW	123-46585	ENRIGHT 11N	PR
455108	WELL	PR	11/01/2023	OW	123-46861	Enright 8C	PR
455112	WELL	PR	05/01/2021	OW	123-46865	Enright 16C	PR
455113	WELL	PR	04/01/2021	OW	123-46866	Enright 14N	PR
455114	WELL	PR	11/14/2018	OW	123-46867	Enright 6N	PR
455118	WELL	PR	10/01/2024	OW	123-46870	Enright 10N	PR
455119	WELL	WO	07/01/2018	OW	123-46871	Enright 2N	WO

General Comment:

This is a routine audit. Any corrective actions from previous audits that have not been addressed are still applicable. There were no operator personnel on location at the time of this field audit.

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Methanol and chemical systems		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Lease road entrance		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	x 12		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Electric cables and spools on location, see attached photos.		
Corrective Action:	Comply with Rule 606.	Date:	07/31/2025

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

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

Type	WELLHEAD		
Comment:	Panel		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Pipe fencing at pig stations and sound walls at compressor		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bradenhead	# 12		
Comment:	Bradenhead valves are exposed at surface.		
Corrective Action:		Date:	
Type: VRT	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 5		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 4		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 11		
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, electrical systems, supplied air system		
Corrective Action:		Date:	
Type: Emission Control Device	# 4		
Comment:	Pilots are on		
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:	Western Midstream calibration card is current		
Corrective Action:		Date:	
Type: Bird Protectors	#		
Comment:	Separator #10 burner stack has been removed, leaving fire tube unscreened, see attached photos.		
Corrective Action:	Install wildlife screen per Rule 608.b.(7).		Date: 07/31/2025
Type: LACT	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 3		
Comment:	Electric motors on LACT and VRU		
Corrective Action:		Date:	
Type: Bird Protectors	# 14		
Comment:			
Corrective Action:		Date:	
Type: Compressor	# 1		
Comment:			

Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 11		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Natural gas engine on compressor		
Corrective Action:		Date:	
Type: VRU	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gathering Line	# 1		
Comment:			
Corrective Action:		Date:	
Type: Flow Line	# 12		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	1	300 BBLS	STEEL AST		,	
Comment:	Maintenance tank					
Corrective Action:					Date:	

Paint

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

Berms

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	
CONDENSATE	2	<50 BBLS	BV CONCRETE		,	
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	
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: Lined berm						
Corrective Action:				Date:		
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: Lined berm						
Corrective Action:				Date:		
Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	8	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 Sufficent	Base Sufficent	Adequate	
Comment:	Lined berm				
Corrective Action:				Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	454485	Type:	WELL	API Number:	123-46579	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:	454486	Type:	WELL	API Number:	123-46580	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:	454487	Type:	WELL	API Number:	123-46581	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:	454488	Type:	WELL	API Number:	123-46582	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:	454490	Type:	WELL	API Number:	123-46584	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:	454491	Type:	WELL	API Number:	123-46585	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:	455108	Type:	WELL	API Number:	123-46861	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:	455112	Type:	WELL	API Number:	123-46865	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									

Producing WellComment: [PR](#)

Corrective Action:

Date:

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

Facility ID: 455113 Type: WELL API Number: 123-46866 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: 455114 Type: WELL API Number: 123-46867 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: 455118 Type: WELL API Number: 123-46870 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: 455119 Type: WELL API Number: 123-46871 Status: WO Insp. Status: WO**Idle Well**Purpose: ☐ Shut In☒ Temporarily Abandoned

Reminder: _____

Comment: [Form 21 #404038923](#)

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
Gravel	Pass	Gravel	Pass	Self Inspection	Pass	
Waddles	Pass	Paving	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 13:00 hours, I, Inspector Tom Peterson, conducted an on-site inspection at the Extraction Enright 18-N Pad location #454492 in Weld County, Colorado.</p> <p>While there, I observed unused equipment on location and an unscreened separator fire tube. During this inspection the following possible compliance issues were observed: Rule 606. with a corrective action date of 7/31/2025, Rule 608.b.(7). with a corrective action date of 7/31/2025. 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
697011639	Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7124094