

**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:

697011634

FIELD INSPECTION FORM

Loc ID 452694	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
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				Findings: 39 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> 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
452696	WELL	PR	03/01/2025	OW	123-45702	Trott 7W-10-12N	SI
452701	WELL	WO	05/01/2018	OW	123-45707	Trott 7W-20-16N	WO
452704	WELL	PR	10/19/2018	OW	123-45709	Trott 8E-10-3N	PR
452705	WELL	PR	03/01/2022	OW	123-45710	Trott 7W-10-10C	PR
452707	WELL	PR	09/01/2022	OW	123-45712	Trott 8E-10-11N	PR
452709	WELL	PR	05/01/2022	OW	123-45714	Trott 8E-10-5N	PR
452711	WELL	PR	10/19/2018	OW	123-45716	TROTT 8E-10-1N	PR
452713	WELL	PR	09/01/2022	OW	123-45718	Trott 17E-20-19N	PR
452714	WELL	PR	09/01/2022	OW	123-45719	Berthoud Farms 8E-10-7N	PR
452715	WELL	PR	04/01/2023	OW	123-45720	BERTHOUD FARMS 8E-10-5N	PR
452716	WELL	PR	05/01/2021	OW	123-45721	Trott 7W-10-2C	PR
452718	WELL	PR	05/01/2024	OW	123-45723	Trott 8E-10-9N	PR
452719	WELL	PR	10/19/2018	OW	123-45724	BERTHOUD FARMS 8E-10-11C	PR
452720	WELL	PR	10/19/2018	OW	123-45725	Trott 7W-10-4N	PR
452723	WELL	PR	03/01/2024	OW	123-45728	Trott 8E-10-17N	PR
452727	WELL	PR	05/01/2024	OW	123-45731	Trott 8E-10-7C	PR
452728	WELL	PR	05/01/2022	OW	123-45732	Berthoud Farms 8E-10-9N	PR
452729	WELL	PR	03/01/2022	OW	123-45733	Trott 7W-10-8N	PR
453067	WELL	PR	09/01/2022	OW	123-45898	Berthoud Farms 8E-10-1N	PR
453068	WELL	PR	10/01/2024	OW	123-45899	BERTHOUD FARMS 8E-10-3C	PR

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	OTHER		
Comment:	Lease road entrance		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	x 20		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Methanol and chemical systems		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds are growing at wellheads, 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	OTHER		
Comment:	Sound walls at compressor		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Panel		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 20		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 18		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 5		
Comment:	Pilots are on.		
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:	Natural gas engine on compressor		
Corrective Action:			Date:
Type: Bradenhead	# 20		
Comment:	Bradenhead valves are exposed at surface.		
Corrective Action:			Date:
Type: VRT	# 2		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	#		
Comment:	Automation array, solar array, methanol and chemical systems in secondary containment, bulk lube oil storage in secondary containment with wildlife protection, electrical systems, supplied air system, ECD scrubbers		
Corrective Action:			Date:
Type: VRU	# 1		
Comment:			
Corrective Action:			Date:
Type: Pig Station	# 2		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:			Date:
Type: Flow Line	# 20		
Comment:			
Corrective Action:			Date:
Type: Gathering Line	# 1		
Comment:			
Corrective Action:			Date:
Type: Vertical Separator	# 5		
Comment:			

Corrective Action:		Date:	
Type: LACT	# 1		
Comment:			
Corrective Action:		Date:	
Type: Compressor	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 19		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 3		
Comment:	Electric motors on LACT and VRU		
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:	Western Midstream calibration card is current.		
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	
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	
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	
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: 452696 Type: WELL API Number: 123-45702 Status: PR Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: LOTO

Corrective Action: _____ Date: _____

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

Facility ID: 452701 Type: WELL API Number: 123-45707 Status: WO Insp. Status: WO

Idle Well

Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: _____

Comment: Form 21 #404041270

Corrective Action: _____ Date: _____

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

Facility ID: 452704 Type: WELL API Number: 123-45709 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: 452705 Type: WELL API Number: 123-45710 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: 452707 Type: WELL API Number: 123-45712 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: 452709 Type: WELL API Number: 123-45714 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: 452711 Type: WELL API Number: 123-45716 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: 452713 Type: WELL API Number: 123-45718 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: 452714 Type: WELL API Number: 123-45719 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: 452715 Type: WELL API Number: 123-45720 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: 452716 Type: WELL API Number: 123-45721 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: 452718 Type: WELL API Number: 123-45723 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: 452719 Type: WELL API Number: 123-45724 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: 452720 Type: WELL API Number: 123-45725 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: 452723 Type: WELL API Number: 123-45728 Status: PR Insp. Status: PR

<u>Producing Well</u>			
Comment:	PR		
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	452727	Type:	WELL
API Number:	123-45731	Status:	PR
Insp. Status:	PR		
<u>Producing Well</u>			
Comment:	PR		
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	452728	Type:	WELL
API Number:	123-45732	Status:	PR
Insp. Status:	PR		
<u>Producing Well</u>			
Comment:	PR		
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	452729	Type:	WELL
API Number:	123-45733	Status:	PR
Insp. Status:	PR		
<u>Producing Well</u>			
Comment:	PR		
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	453067	Type:	WELL
API Number:	123-45898	Status:	PR
Insp. Status:	PR		
<u>Producing Well</u>			
Comment:	PR		
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	453068	Type:	WELL
API Number:	123-45899	Status:	PR
Insp. Status:	PR		
<u>Producing Well</u>			
Comment:	PR		
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	
Berms	Pass	Check Dams	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 09:15 hours, I, Inspector Tom Peterson, conducted an on-site inspection at the Extraction Trott 7-L Pad location #452694 in Weld County, Colorado.</p> <p>While there, I observed weeds at the wellheads. 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
404264115	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7124108
697011635	Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7124092