

**FORM
INSP**

Rev
X/20

**State of Colorado
Energy and Carbon Management Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

09/22/2025

Submitted Date:

09/25/2025

Document Number:

717701712

FIELD INSPECTION FORM

Loc ID 439079 Inspector Name: Burns, Adam On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- 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:

- 10 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	All Inspections
Silver, Randy		randy.silver@state.co.us	
Wright, Joseph		joseph.wright@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
439079	LOCATION	AC			-	Kennedy 18-D Pad	AC

General Comment:

[This is a field audit of the location due to CDPHE notice](#)

Location

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:	
Comment:	<input type="text" value="Adequate"/>
Corrective Action:	<input type="text"/> Date: _____

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No
 Comment:
 Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Panel		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Other	#		
Comment:	Sand can that is plumbed to the Maintenance Tank.		
Corrective Action:		Date:	
Type: Bird Protectors	#		
Comment:	Missing bird protector on top of the open top frac tank needs to be installed. See attached photos		
Corrective Action:	Install or repair wildlife protection equipment.	Date:	09/30/2025

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	500 BBLS	LVST		40.317689,-105.037981
Comment:	Area of concern from CDPHE appeared to be rain water. This is a Maintenance Tank.				
Corrective Action:				Date:	

Paint	
Condition	Adequate
Other (Content)	
Other (Capacity)	

Other (Type) _____				
Berms				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Other	Adequate	Walls Sufficient	Base Sufficient	Inadequate
Comment:	Liner on the back-side of the Frac tank has fallen in and needs to be fixed or replaced. See attached photos			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 603.o.			Date: <u>09/30/2025</u>
Venting:				
Yes/No	NO			
Comment:				
Corrective Action:				Date:
Flaring:				
Type				
Comment:				
Corrective Action:				Date:

Inspected Facilities

Facility ID: 439079 Type: LOCATION API Number: - Status: AC Insp. Status: AC

Producing Well

Comment: [Active location](#)

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					

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>ECMC Audit Report Summary</p> <p>On Monday, September 22, 2025, at approximately 3:50 PM, Inspector Adam Burns conducted an on-site audit to the following location:</p> <p>Location: Kennedy 18-D Pad Operator: Civitas Location ID #439079 County: Weld</p> <p>During the audit, the following possible compliance issues were identified: Missing bird protector on top of the open top frac tank needs to be installed. Install or repair wildlife protection equipment. CA date of 9/30/25 Liner on the back-side of the Frac tank has fallen in and needs to be fixed or replaced. Repair or install berms or other secondary containment devices per Rule 603.o. CA date of 9/30/25</p> <p>A follow-up audit is scheduled to ensure that the compliance issues have been rectified to comply with ECMC rules. Please note that any corrective actions from previous audits that have not been addressed remain applicable.</p>	burnsa	09/25/2025

Attached Documents

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

Document Num	Description	URL
717701713	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7254521