

**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                         |
|----------------|-------|-------------------------------|---------------------------------|
| Wright, Joseph |       | joseph.wright@state.co.us     |                                 |
| Silver, Randy  |       | randy.silver@state.co.us      |                                 |
| ,              |       | Inspections@civiresources.com | <a href="#">All Inspections</a> |

**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:

Corrective Action:

Date:

Overall Good:

**Spills:**

| Type | Area | Volume |  |  |
|------|------|--------|--|--|
|      |      |        |  |  |

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

|                    |          |       |  |
|--------------------|----------|-------|--|
| Type               | WELLHEAD |       |  |
| Comment:           | Panel    |       |  |
| Corrective Action: |          | Date: |  |

**Equipment:**

| Type               | #  |  | corrective date  |
|--------------------|--|--|------------------|
| 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 |
| Other              |  |  |                  |
| Comment:           | Sand can that is plumbed to the Maintenance Tank.  |  |                  |
| Corrective Action: |  |  | Date:            |

**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) _____ |  |                     |                     |                  |
| <b>Berms</b>       |  |                     |                     |                  |
| 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: 09/30/2025 |
| <b>Venting:</b>    |  |                     |                     |                  |
| Yes/No             | NO   |                     |                     |                  |
| Comment:           |  |                     |                     |                  |
| Corrective Action: |  |                     |                     | Date:            |
| <b>Flaring:</b>    |  |                     |                     |                  |
| 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><a href="#">ECMC Audit Report Summary</a></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<br/>                     Operator: Civitas<br/>                     Location ID #439079<br/>                     County: Weld</p> <p>During the audit, the following possible compliance issues were identified:<br/>                     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<br/>                     Liner on the back-side of the Frac tank has fallen in and needs to be fixed or replaced.<br/>                     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.<br/>                     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   |
|--------------|----------------------|---|
| 404368929    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7254526">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7254526</a> |
| 717701713    | Photos               | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7254521">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7254521</a> |