

**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:

11/17/2025

Submitted Date:

11/17/2025

Document Number:

714202656

FIELD INSPECTION FORM

Loc ID: 448213 Inspector Name: Santistevan, Brittani 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:

- 8 Number of Comments
- 1 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
Mathews, Erin		erinm@dunamis-energy.com	
Musgrave, Tim		timm@dunamis-energy.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
448213	LOCATION	AC			-	Mickey 5-F	AC

General Comment:

THIS IS AN AUDIT IN RESPONSE TO A COMPLAINT.

Location

Overall Good:

Signs/Marker:

Type	BATTERY		
Comment:	adequate		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	one tank does not display contents or capacity. See attached photo.		
Corrective Action:	Install sign to comply with Rule 605.h.		Date: 12/01/2025

Emergency Contact Number:

Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: <input type="text"/>

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	OTHER		
Comment:	COMPRESSOR: sound wall N, W, S		
Corrective Action:			Date:

Equipment:

Type			corrective date
Type: LACT	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 13		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 17		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 4		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:			Date:
Type: Compressor	# 2		

Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
OTHER	1	OTHER	STEEL AST		,	
Comment:						
Corrective Action:					Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:	Shares containment with other tanks.				
Corrective Action:				Date:	

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	<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)					

<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment: Shares containment with other tanks.						
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	OTHER	BV CONCRETE		,	
Comment:						
Corrective Action:					Date:	
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)	60 BBLs					
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment: Shares containment with other tanks.						
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	11	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 Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:					Date:	
<u>Venting:</u>						
Yes/No	NO					
Comment:						
Corrective Action:					Date:	
<u>Flaring:</u>						
Type						
Comment:						

Corrective Action:	Date:
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Inspected Facilities

Facility ID: 448213 Type: LOCATION API Number: - Status: AC Insp. Status: AC

Producing Well

Comment:

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		Gravel				

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>ECMC Audit Report Summary WEATHER CONDITIONS: cloudy, dry ground. On Monday, November 17, 2025 at approximately 1000, I, Inspector Brittani Santistevan, conducted an on-site inspection at MICKEY 5-F (DUNAMIS ENERGY), at location ID: 448213 in WELD COUNTY, Colorado. While there, I observed a producing facility. During this inspection the following possible compliance issues were observed: 1. It appears one tank does not display contents and capacity. Install sign to comply with Rule 605.h. (Corrective Action Date: December 1, 2025) See attached photo #5.</p> <p>A follow up on this site audit needs to be conducted to ensure the compliance issues have been corrected to comply with ECMC rules. This is a summary of the audit report.</p>	santistb	11/17/2025

Attached Documents

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

Document Num	Description	URL
404442340	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7339313
714202657	Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7339312