

**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:

02/25/2026

Submitted Date:

02/25/2026

Document Number:

697012498

FIELD INSPECTION FORM

Loc ID 443649 Inspector Name: Peterson, Tom 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:

- 21 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
443645	WELL	SI	01/01/2024	OW	123-42313	Johnson Trust 9	SI
443646	WELL	SI	07/01/2025	OW	123-42314	Johnson Trust 3	SI
443647	WELL	PR	07/01/2020	OW	123-42315	Johnson Trust 8	PR
443648	WELL	PR	07/01/2020	OW	123-42316	Johnson Trust 6	PR
443650	WELL	SI	07/01/2025	OW	123-42317	Johnson Trust 7	SI
443651	WELL	SI	10/01/2025	OW	123-42318	Johnson Trust 2	SI
443652	WELL	PR	06/01/2025	OW	123-42319	Johnson Trust 1	PR
443653	WELL	PR	06/01/2025	OW	123-42320	Johnson Trust 4	PR
443654	WELL	SI	09/01/2025	OW	123-42321	Johnson Trust 5	SI

General Comment:

[This is a field audit of the scout card, related documents and the location.](#)

Location

Overall Good:

Signs/Marker:			
Type	OTHER		
Comment:	Lease road entrance		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical system		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	x 9		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Tubing sub at the wellheads, see attached photo.		
Corrective Action:	Comply with Rule 606.	Date:	03/13/2026
Type	DEBRIS		
Comment:	Tumble weeds at NW and SW corners of location, see attached photos.		
Corrective Action:	Comply with Rule 606.	Date:	03/13/2026

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	LOCATION		
Comment:	Chain link and privacy fencing		
Corrective Action:		Date:	
Type	OTHER		

Comment:	Sound walls at VRU		
Corrective Action:		Date:	
Equipment:			corrective date
Type: Bradenhead	# 9		
Comment:	Bradenhead valves are exposed at surface.		
Corrective Action:		Date:	
Type: VRU	# 1		
Comment:			
Corrective Action:		Date:	
Type: VRT	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 3		
Comment:	Western Midstream calibration cards are current.		
Corrective Action:		Date:	
Type: Prime Mover	# 2		
Comment:	Electric motors on LACT and VRU		
Corrective Action:		Date:	
Type: Gathering Line	# 1		
Comment:			
Corrective Action:		Date:	
Type: Flow Line	# 9		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 4		
Comment:	Pilots are on		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 9		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 5		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 13		
Comment:			
Corrective Action:		Date:	
Type: LACT	# 1		

Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 9		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	#		
Comment:	Automation array, ECD scrubbers, chemical system in secondary containment, electrical systems, supplied air system		
Corrective Action:		Date:	

Tanks and Berms:

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	1	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:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	400 BBLs	STEEL AST		,

Comment: Maintenance tank			
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 Sufficent	Base Sufficient Adequate
Comment:			
Corrective Action:		Date:	
Contents	#	Capacity	Type Tank ID SE GPS
CONDENSATE	1	<100 BBLS	BV CONCRETE ,
Comment: 60 bbls			
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 Sufficent	Base Sufficient Adequate
Comment:			
Corrective Action:		Date:	
Contents	#	Capacity	Type Tank ID SE GPS
CRUDE OIL	5	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 Sufficent	Base Sufficient Adequate
Comment:			
Corrective Action:		Date:	

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 443645 Type: WELL API Number: 123-42313 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action: Date: _____

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12
 Facility ID: 443646 Type: WELL API Number: 123-42314 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action: Date: _____

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12
 Facility ID: 443647 Type: WELL API Number: 123-42315 Status: PR Insp. Status: PR

Producing Well

Comment:

Corrective Action: Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12
 Facility ID: 443648 Type: WELL API Number: 123-42316 Status: PR Insp. Status: PR

Producing Well

Comment:

Corrective Action: Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12
 Facility ID: 443650 Type: WELL API Number: 123-42317 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action: Date: _____

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12
 Facility ID: 443651 Type: WELL API Number: 123-42318 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action: Date: _____

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12
 Facility ID: 443652 Type: WELL API Number: 123-42319 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: 443653 Type: WELL API Number: 123-42320 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: 443654 Type: WELL API Number: 123-42321 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

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	Pass	Gravel	Pass	Self Inspection	Pass	
		Tracking Pad	Pass			

Comment:

Corrective Action:

Date:

Pits: NO SURFACE INDICATION OF PIT

Type:	Lined:	Pit ID:	Lat:	Long:
Reference Point: <input type="text"/>	Other: <input type="text"/>	Length: <input type="text"/>	Width: <input type="text"/>	

Lining:

Liner Type: Liner Condition:

Comment:

Corrective

Date:

Fencing:

Fencing Type: Fencing Condition:

Comment:

Corrective

Date:

Netting:

Netting Type: Netting Condition:

Comment:

Corrective

Date:

Anchor Trench Present: Oil Accumulation: 2+ feet Freeboard:

Comment:

Corrective

Date:

ECMC Comments

Comment	User	Date
<p>ECMC Audit Report Summary On Wednesday 2/25/2026 at approximately 11:30 hours I, Inspector Tom Peterson, conducted an on-site inspection at the Extraction Johnson Trust 13-1 Pad in Weld County, Colorado. While there, I observed debris and unused equipment on the location. During this inspection the following possible compliance issues were observed: Rule 606 with a corrective action date of 3/13/2026. A follow up inspection on this site needs to be conducted to ensure the compliance issues have been corrected to comply with ECMC rules. This is a summary of the inspection report.</p>	petersont	02/25/2026

Attached Documents

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

Document Num	Description	URL
404558063	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7461102

697012499	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7461094
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