

**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:

10/28/2021

Submitted Date:

10/28/2021

Document Number:

679604254

**FIELD INSPECTION FORM**

Loc ID 159698 Inspector Name: Santistevan, Brittani On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_

**Operator Information:**

OGCC Operator Number: 10459

Name of Operator: EXTRACTION OIL &amp; GAS INC

Address: 370 17TH STREET SUITE 5200

City: DENVER State: CO Zip: 80202

**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

**Findings:**

9 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
,		COGCCinspections@extracti onog.com	All Inspections

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
159688	WELL	PR	03/01/2017	OW	123-41007	Westwind 5	PR
159689	WELL	PR	03/01/2017	OW	123-41008	Westwind 1	PR
159690	WELL	PR	03/01/2017	OW	123-41009	Westwind 9	PR
159691	WELL	PR	05/01/2021	OW	123-41010	Westwind 7	PR
159694	WELL	PR	02/01/2017	OW	123-41011	Westwind 2	PR
159695	WELL	PR	05/01/2021	OW	123-41012	Westwind 4	PR
159696	WELL	PR	02/01/2017	OW	123-41013	Westwind 13	PR
159699	WELL	PR	03/01/2017	OW	123-41014	Westwind 8	PR
159700	WELL	PR	03/01/2017	OW	123-41015	Westwind 11	PR
159701	WELL	PR	03/01/2017	OW	123-41016	Westwind 3	PR
159702	WELL	PR	03/01/2017	OW	123-41017	Westwind 6	PR
159703	WELL	PR	02/01/2017	OW	123-41018	Westwind 12	PR
159704	WELL	PR	02/01/2017	OW	123-41019	Westwind 10	PR

**General Comment:**

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	unused equipment at tank battery. See attached photo		
Corrective Action:	Comply with Rule 606	Date:	11/28/2021

Overall Good: ☐

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:	iron		
Corrective Action:		Date:	

**Equipment:**

			corrective date
Type: Horizontal Heated Separator	# 14		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Compressor	# 2		
Comment:			
Corrective Action:		Date:	

Type: Bird Protectors	# 19		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 3		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 12		
Comment:			
Corrective Action:			Date:
Type: Pig Station	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 12		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 6		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

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 Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	400 BBLS	FIBERGLASS 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	12	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:

Inspected Facilities									
Facility ID:	159688	Type:	WELL	API Number:	123-41007	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	159689	Type:	WELL	API Number:	123-41008	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	159690	Type:	WELL	API Number:	123-41009	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	159691	Type:	WELL	API Number:	123-41010	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	159694	Type:	WELL	API Number:	123-41011	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	159695	Type:	WELL	API Number:	123-41012	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	159696	Type:	WELL	API Number:	123-41013	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	159699	Type:	WELL	API Number:	123-41014	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:									
Corrective Action:						Date:			

Facility ID:	159700	Type:	WELL	API Number:	123-41015	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment:

Corrective Action:

Date:

Facility ID:	159701	Type:	WELL	API Number:	123-41016	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment:

Corrective Action:

Date:

Facility ID:	159702	Type:	WELL	API Number:	123-41017	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment:

Corrective Action:

Date:

Facility ID:	159703	Type:	WELL	API Number:	123-41018	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment:

Corrective Action:

Date:

Facility ID:	159704	Type:	WELL	API Number:	123-41019	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment:

Corrective Action:

Date:

**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		Tracking Pad				

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p><b>**Weather Conditions: sunny, dry ground</b></p> <p>On Thursday, October 28, 2021 at approximately 10:15, I, Inspector Brittani Santistevan, conducted an on-site inspection at WESTWIND 7-P PAD (Extraction Oil &amp; Gas), at location #: 159698 in WELD COUNTY Colorado.</p> <p>While there, I observed a producing facility.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>1. Unused steps outside of tank battery. Place in designated area if in use or remove per Rule 606. (Corrective Action Date: November 28, 2021) See attached photo #2.</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report.</p>	santistb	10/28/2021

**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402859908	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5570062">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5570062</a>
679604255	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5570057">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5570057</a>