

**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: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 10459
Name of Operator: EXTRACTION OIL & GAS INC
Address: 370 17TH STREET SUITE 5200
City: DENVER State: CO Zip: 80202

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@extractionog.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:

Signs/Marker:			
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:			Date: _____
Corrective Action:			

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:

Spills:			
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 Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

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)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Comment: Shares containment with other tanks	Date:
Corrective Action:	Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	OTHER	BV CONCRETE		,

Comment:	Date:
Corrective Action:	Date:

Paint

Condition	Adequate	
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Other (Content)	
Other (Capacity) 60 BBLS	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Comment: Shares containment with other tanks.	Date:
Corrective Action:	Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	12	400 BBLS	STEEL AST		,

Comment:	Date:
Corrective Action:	Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate

Comment:	Date:
Corrective Action:	Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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

Facility ID: <u>159700</u>	Type: <u>WELL</u>	API Number: <u>123-41015</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date:
Facility ID: <u>159701</u>	Type: <u>WELL</u>	API Number: <u>123-41016</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date:
Facility ID: <u>159702</u>	Type: <u>WELL</u>	API Number: <u>123-41017</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date:
Facility ID: <u>159703</u>	Type: <u>WELL</u>	API Number: <u>123-41018</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date:
Facility ID: <u>159704</u>	Type: <u>WELL</u>	API Number: <u>123-41019</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
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 **Weather Conditions: sunny, dry ground 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 & Gas), at location #: 159698 in WELD COUNTY Colorado. While there, I observed a producing facility. During this inspection the following possible compliance issues were observed: 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. 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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5570062
679604255	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5570057