

**FORM
INSP**Rev
X/15**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:

04/29/2020

Submitted Date:

04/29/2020

Document Number:

679602571**FIELD INSPECTION FORM**
 Loc ID 432252 Inspector Name: Santistevan, Brittani On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 10459Name of Operator: EXTRACTION OIL & GAS INCAddress: 370 17TH STREET SUITE 5300City: DENVER State: CO Zip: 80202**Status Summary:**

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

Findings:18 Number of Comments2 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
432247	WELL	PR	12/31/2014	OW	123-37037	HINER 36NB-23W	SI
432248	WELL	PR	12/25/2014	OW	123-37038	HINER 36C-22W	SI
432249	WELL	PR	03/01/2018	OW	123-37039	HINER 36NB-21W	SI
432250	WELL	PR	05/01/2018	OW	123-37040	HINER 36C-20W	SI
432251	WELL	PR	05/01/2018	OW	123-37041	HINER 36NB-19W	SI
432253	WELL	PR	05/01/2018	OW	123-37042	HINER 36NC-18W	SI
432254	WELL	PR	12/12/2014	OW	123-37043	HINER 36C-17W	SI
432259	WELL	PR	12/20/2014	OW	123-37044	HINER 36C-24W	SI
446538	TANK BATTERY	AC	07/08/2016		-	Hiner 36 Pad	AC

General Comment:

LocationOverall Good: ☒

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

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	Trash near ECD. See attached photo.		
Corrective Action:	Comply with Rule 603.f.	Date:	10/23/2019
Type	UNUSED EQUIPMENT		
Comment:	Unused risers. See attached photo.		
Corrective Action:	Comply with Rule 603.f.	Date:	11/08/2019

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Panel		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bradenhead	# 8		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:		Date:	

Type: Compressor	# 2		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 6		
Comment:			
Corrective Action:			Date:
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 8		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 15		
Comment:			
Corrective Action:			Date:
Type: Pig Station	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	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.				
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	<50 BBLs	BV CONCRETE		,
Comment:					
Corrective Action:					

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:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	OTHER	BV CONCRETE		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	48 BBLs	
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
CRUDE OIL	5	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 Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No		
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Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 432247 Type: WELL API Number: 123-37037 Status: PR Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: TANK BATTERY CONNECTED

Comment: SI; pilot off

Corrective Action:

Date:

Facility ID: 432248 Type: WELL API Number: 123-37038 Status: PR Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: TANK BATTERY CONNECTED

Comment: SI

Corrective Action:

Date:

Facility ID: 432249 Type: WELL API Number: 123-37039 Status: PR Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: TANK BATTERY CONNECTED

Comment: SI

Corrective Action:

Date:

Facility ID: 432250 Type: WELL API Number: 123-37040 Status: PR Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: TANK BATTERY CONNECTED

Comment: SI

Corrective Action:

Date:

Facility ID: 432251 Type: WELL API Number: 123-37041 Status: PR Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: TANK BATTERY CONNECTED

Comment: SI

Corrective Action:

Date:

Facility ID: 432253 Type: WELL API Number: 123-37042 Status: PR Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: TANK BATTERY CONNECTED

Comment: SI

Corrective Action:

Date:

Facility ID: 432254 Type: WELL API Number: 123-37043 Status: PR Insp. Status: SI

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: TANK BATTERY CONNECTED

Comment: SI

Corrective Action:

Date:

Facility ID: 432259 Type: WELL API Number: 123-37044 Status: PR Insp. Status: SI

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: TANK BATTERY CONNECTED

Comment: SI

Corrective Action:

Date:

Facility ID: 446538 Type: TANK API Number: - Status: AC Insp. Status: AC

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**COGCC Comments**

Comment	User	Date
<p>THIS IS A FOLLOW UP INSPECITON TO PREVIOUS INSPECTION DOC#: 679601718. Part of the two corrective actions assigned in previous inspection DOC#: 679601718 has been resolved. Remaining previous corrective actions from previous inspection DOC#: 679601718 has been reassigned to this location with their original corrective action dates. No new corrective actions were observed at the time of re-inspection. Review my inspection, photos and previous inspection DOC#: 679601718 for additional information on this location.</p> <p>COGCC Inspection Report Summary **Weather Conditions: Sunny, dry ground On Wednesday, April 29, 2020 at approximately 13:20, I, Inspector Brittani Santistevan, conducted an on-site inspection at HINER 36 PAD (Extraction Oil & Gas), at location #: 432252 in WELD COUNTY Colorado. While there, I observed a shut in facility. During this inspection the following possible compliance issues were observed: 1. Unused risers near ECD. REMOVE AND COMPLY WITH RULE 603.F. (Corrective Action Date: November 8, 2019) See attached photo #3. 2. Trash near ECDs. REMOVE AND COMPLY WITH RULE 603.F. (Corrective Action Date: October 23, 2019) See attached photo #3. 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	04/29/2020

Attached DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/webblink/>) and search by document number:

Document Num	Description	URL
679602572	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5136831