

**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:

05/30/2019

Submitted Date:

05/30/2019

Document Number:

679600859

**FIELD INSPECTION FORM**

Loc ID 434056 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 5300  
City: DENVER State: CO Zip: 80202

**Findings:**

- 11 Number of Comments
- 3 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
Kraich, Adam		adam.kraich@state.co.us	
,		COGCCInspections@extracti onog.com	<a href="#">All Inspectors</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
434057	WELL	SI	04/01/2018	OW	123-37919	Hirsch 11-24	PA
434065	WELL	SI	02/01/2019	OW	123-37923	Hirsch 17-24	PR
434080	WELL	SI	02/01/2019	OW	123-37932	Hirsch 6-24	PR

**General Comment:**

**Location**

Overall Good:

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	No NFPA placard on one produced water tank. No BBLs listed on produced water tanks. No contents/BBLs on (2) tanks. See attached photos.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	06/30/2019
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate (x2) Signs are backwards on fencing; not visible. Please put signs on outside of fencing to pumpjacks. See attached photos.		
Corrective Action:		Date:	

<b>Emergency Contact Number:</b>			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: <input type="text"/>

<b>Good Housekeeping:</b>			
Type	TRASH		
Comment:	Trash inside south gas meter house. See attached photos		
Corrective Action:	Comply with Rule 603.f.	Date:	06/09/2019
Type	UNUSED EQUIPMENT		
Comment:	Multiple unused risers on location. Unused equipment in south separator house. See attached photos.		
Corrective Action:	Comply with Rule 603.f.	Date:	06/30/2019

Overall Good:

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

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	PUMP JACK		
Comment:	Panel		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Horizontal Heated Separator	# 3		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		

Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 2		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 3		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	OTHER	PBV FIBERGLASS		
Comment:					
Corrective Action:					Date:

**Paint**

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

**Berms**

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

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	4	300 BBLs	STEEL AST		40.562800,-104.841600
Comment:					
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

<b>Venting:</b>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 434057 Type: WELL API Number: 123-37919 Status: SI Insp. Status: PA

Facility ID: 434065 Type: WELL API Number: 123-37923 Status: SI Insp. Status: PR

**Producing Well**

Comment: PR

Corrective Action:

Date:

Facility ID: 434080 Type: WELL API Number: 123-37932 Status: SI Insp. Status: PR

**Producing Well**

Comment: PR

Corrective Action:

Date:

Reclamation - Storm Water - Pit						
<b>Storm Water:</b>						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel		Gravel				
Comment: <input style="width:90%;" type="text"/> Corrective Action: <input style="width:90%;" type="text"/>						Date: _____
<b>Pits:</b> <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p><b>COGCC Inspection Report Summary</b>                      On Thursday, May 30, 2019 at approximately 14:15, I, Inspector Brittani Santistevan, conducted an on-site inspection at HIRSCH 17-24, 6-24, 11-24 (Extraction), at location #: 434056 in WELD COUNTY Colorado.</p> <p>While there, I observed a producing location and one plugged and abandoned well. During this inspection the following possible compliance issues were observed:</p> <ol style="list-style-type: none"> <li>1. Signs to pumpjacks facing the wrong way (inside of fencing; not facing outwards) Please turn signs around to be read from the outside. See attached photos in individual pumpjack photos.</li> <li>2. Multiple unused risers on location. COMPLY WITH RULE 603.F. (Corrective Action Date: June 30, 2019) See attached photos #2-6</li> <li>3. Trash in gas meter house. COMPLY WITH RULE 603.F. (Corrective Action Date: June 9, 2019) See attached photo #7.</li> <li>4. Unused equipment in south separator house. COMPLY WITH RULE 603.F. (Corrective Action Date: June 30, 2019) See attached photo #8.</li> <li>5. No labeling on 4 tanks/no NFPA placard on produced water tank. INSTALL SIGN TO COMPLY WITH RULE 210.D. (Corrective Action Date: June 30, 2019) See attached photos #9-12.</li> </ol> <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> <p>Continuing Education Inspection.</p>	santistb	05/30/2019

**Attached Documents**

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

Document Num	Description	URL
679600860	Hirsch 6-24 Pumpjack	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4836156">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4836156</a>
679600861	Hirsch 17-24 Pumpjack	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4836157">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4836157</a>
679600862	Hirsch Location Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4836158">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4836158</a>