

**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: _____
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:

- 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
,		COGCCInspections@extracti onog.com	All Inspectors
Kraich, Adam		adam.kraich@state.co.us	

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: ☒

Signs/Marker:			
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:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
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

Emergency Contact Number:	
Comment:	<input style="width: 500px;" type="text"/>
Corrective Action:	<input style="width: 500px;" type="text"/> Date: <input style="width: 100px;" type="text"/>

Good Housekeeping:			
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: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	Panel		
Corrective Action:		Date:	

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

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

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

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

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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**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>COGCC Inspection Report Summary 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"> 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. 2. Multiple unused risers on location. COMPLY WITH RULE 603.F. (Corrective Action Date: June 30, 2019) See attached photos #2-6 3. Trash in gas meter house. COMPLY WITH RULE 603.F. (Corrective Action Date: June 9, 2019) See attached photo #7. 4. Unused equipment in south separator house. COMPLY WITH RULE 603.F. (Corrective Action Date: June 30, 2019) See attached photo #8. 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. <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 DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402060238	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4836161
679600860	Hirsch 6-24 Pumpjack	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4836156
679600861	Hirsch 17-24 Pumpjack	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4836157
679600862	Hirsch Location Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4836158