

**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:

11/08/2019

Submitted Date:

11/08/2019

Document Number:

679601880**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:12 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
434056	LOCATION	AC			-	Hirsch Pad 24-G	AC
434057	WELL	SI	04/01/2018	OW	123-37919	Hirsch 11-24	PA
434065	WELL	PR	08/01/2019	OW	123-37923	Hirsch 17-24	PR
434080	WELL	PR	03/01/2019	OW	123-37932	Hirsch 6-24	PR

General Comment:

Location

Overall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate (x2)		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	Trash behind pump jacks. See attached photos.		
Corrective Action:	Comply with Rule 603.f.	Date:	11/15/2019
Type	OTHER		
Comment:	Stained soil in separator house. See attached photo.		
Corrective Action:	Comply with Rule 605.d.	Date:	08/30/2019

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	PUMP JACK		
Comment:	Panel (x2)		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		

Corrective Action:		Date:	
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Inspected Facilities									
Facility ID:	434056	Type:	LOCATION	API Number:	-	Status:	AC	Insp. Status:	AC
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	434057	Type:	WELL	API Number:	123-37919	Status:	SI	Insp. Status:	PA
Producing Well									
Comment:	PA								
Corrective Action:						Date:			
Facility ID:	434065	Type:	WELL	API Number:	123-37923	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	434080	Type:	WELL	API Number:	123-37932	Status:	PR	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>THIS IS A FOLLOW UP INSPECTION TO PREVIOUS INSPECTION DOC#: 679601264. 1 out of 2 corrective actions assigned in previous inspection DOC#: 679601264 has been resolved. Previous corrective actions assigned still remains in effect. ONE NEW corrective action has been assigned to this location. Please review my inspection summary, photos and previous inspection DOC#: 679601264 for additional information on this location.</p> <p>COGCC Inspection Report Summary On Friday, November 8, 2019 at approximately 10:15, I, Inspector Brittani Santistevan, conducted an on-site inspection at HIRSCH PAD 24-G (Extraction Oil & Gas), at location #: 434056 in WELD COUNTY Colorado. While there, I observed a producing facility. During this inspection the following possible compliance issues were observed: 1. Trash (bibs, bucket of unknown contents) behind both pumpjacks. Please remove and COMPLY WITH RULE 603.F. (Corrective Action Date: November 15, 2019) See attached photos #6, 7, 12. 2. Appears stained soil was not removed in one separator house (west) Please removed and COMPLY WITH RULE 605.D. (Corrective Action Date: August 30, 2019) See attached photo #14.</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> <p>Continuing Inspection Education</p>	santistb	11/08/2019

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

Document Num	Description	URL
402237857	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4986936
679601881	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4986928