

**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 FORMLoc ID 434056 Inspector Name: Santistevan, Brittani On-Site Inspection ☐ 2A Doc Num: _____**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

Status Summary:

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

Findings:

12 Number of Comments

2 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:

LocationOverall Good: ☒

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

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

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

Overall Good: ☐

| | | | | |
|----------------|------|--------|--|--|
| Spills: | | | | |
| Type | Area | Volume | | |

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: | |
|--------------------|--|-------|--|

| 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/webblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|-------------|---|
| 679601881 | Photos | http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4986928 |