

**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:

04/24/2019

Submitted Date:

04/24/2019

Document Number:

688402017**FIELD INSPECTION FORM**
 Loc ID 456747 Inspector Name: Silver, Randy 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:5 Number of Comments0 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
Adamczyk, Megan		megan.adamczyk@state.co.us	
Carlisle, J	970-534-6006	COGCCInspections@extracti onog.com	ALL INSPECTIONS

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
463343	WELL	DG	03/28/2019		014-20845	Interchange B N35-20-1N	DG

General Comment:

LocationOverall Good: ☒**Signs/Marker:**

Type	DRILLING/RECOMP		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		
Corrective Action:		Date: _____

Overall Good: ☒**Spills:**

Type	Area	Volume		
------	------	--------	--	--

In Containment: No

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

Type	LOCATION		
Comment:	Sound walls		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 463343 Type: WELL API Number: 014-20845 Status: DG Insp. Status: DG

Complaint

Comment: Field Inspector Assigned: Randy Silver

Complaint Received

Date: 04-23-2019

Complaint Contacted:

Date: 04-24-2019 Time: 2:25pm AM by Phone

Facility ID #: 456747

Inspection Document # 688401998

Nature of Complaint: Odor

Field Inspector Actions:

On 04-24-2019, I was contacted by COGCC staff in reference to some complaint received by the COGCC in reference to Odor. The complaint stated At approximately 8:25 I went outside and got a whiff of oil.

The wind was essentially non-existent. I am concerned about the health effects associated with this so I went back inside my house. I did not smell anything inside my house with windows closed. This was a slight detection of oil either due to a low concentration of my allergies impairing my ability to detect the smell. I know this sounds crazy but I think I first smelled something like acetone then the oil. Is there a problem with Extractions drilling mud for the wells being drilled on the Interchange B Pad?

On 04-24-2019, I attempted to make contact with the complainant who indicated she was smelling oil like odor coming from the Interchange A&B location. I informed her they are using a chiller system. I spoke with Danny Herrera Rig supervisor on site and he informed me they had not been hauling drilling cuttings at night, not to say they will not if needed. He also stated that they are using a deodorant to treat the cuttings to reduce odor. I informed her the next time this happens to file another complaint and to contact me and I would come out and perform another onsite inspection to try to find the source of the odor. I performed a complete site inspection of the oil and gas location and associated wells in the area. At time of inspection, I drove to complainant's address and did not smell any unusual odors. I did not smell any unusual odors at the Interchange B pad. Complainant also had concern that the odor might be coming from another well close to her house that was in the P&A process. At time of inspection at the Nordstrom 3-9 Doc #688401996, I did not smell any unusual odors.

See inspection document #688401998 per my inspection.

All information reviewed and site inspection information were submitted to the COGCC for further review.

Corrective Action:

Date:

COGCC Comments

Comment

User

Date

Inspection due to complaint see inspection Doc# 688401998

silverr

04/24/2019