

**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:

688402018**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 |
|-----------------|--------------|---------------------------------------|-----------------|
| Carlisle, J | 970-534-6006 | COGCCInspections@extracti onog.com | ALL INSPECTIONS |
| Adamczyk, Megan | | megan.adamczyk@state.co.u s | |

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

Complaint Doc# 200447168

Nature of Complaint: Odor

Field Inspector Actions:

On 04-24-2019, I was contacted by COGCC staff in reference to a complaint received by the COGCC in reference to Odor. The complaint stated just like last night, there is an overwhelming odor of oil in our neighborhood. Last night I filled a complaint, #2800. This odor is very strong. This impacts residents who have existing lung conditions. I know the CDPHE Addresses health issues but the COGCC per rule 805 addresses odors and you need to ensure the facility does not constitute a nuisance or hazard. The odor is not only a nuisance but also a hazard to those who are breathing it, including our livestock and pets. What is this overwhelming odor of oil coming from?

On 04-24-2019, I contacted complainant, we had already talked about these issues in the complaint in our previous conversation earlier in the morning.

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