

FORM
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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:

06/05/2019

Submitted Date:

06/05/2019

Document Number:

693500289

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
456747 _____ Silver, Randy _____ 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:

4 Number of Comments
0 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 |
|-----------------|--------------|---------------------------------------|---------------------------------|
| Davis, Laura | 303-552-4859 | ldavis@broomfield.org | all inspections |
| 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 |
|-------------|------|--------|-------------|------------|-----------|-------------------------|-------------|
| 456753 | WELL | DG | 03/27/2019 | | 014-20773 | Interchange B N35-20-9N | DG |

General Comment:

Inspected Facilities

Facility ID: 456753 Type: WELL API Number: 014-20773 Status: DG Insp. Status: DG

Complaint

Comment: Inspection in response to complaint.
 Field Inspector Assigned: Randy Silver
 Complaint Received
 Date: 06-04-2019
 Complaint Contacted:
 Date: 06-04-2019 Time: 3:30PM via phone
 Facility ID #: 456747
 Inspection Document # 693500275
 Complaint Document #200447381
 Nature of Complaint: odor
 Field Inspector Actions:
 On 06-04-2019, I Field Inspector, Randy Silver was issued a complaint received by COGCC staff in reference to Odor. The complainant Barb Binder 15583 Quivas st Broomfield CO stated the issues were occurring outside of her home, from the Interchange A&B pad.
 On 06-04-2019, I attempted to make contact with the complainant who indicated that on 06-04-19 Heavy odor of oil that tis irritation my throat.
 At approx.... 8:03AM I performed a complete site inspection of the oil and gas location and associated wells in the area along with complainants neighborhood. At time of inspection, I did not smell any unusual odors. I spoke with Broomfield inspectors and they are aware of complaint and have responded to it.
 At time of inspection, I spoke with Extraction drilling supervisor he stated at time of complaint they were drilling and no unusual activity was taking place.
 Weather conditions: Clear
 See inspection document #693500275 per my inspection.
 No violation of COGCC rules were observed at the time of the inspection.
 All information reviewed and site inspection information were submitted to the COGCC for further review.

Corrective Action:

Date:

COGCC Comments

| Comment | User | Date |
|---------------------------------------|---------|------------|
| See doc#693500275 for full inspection | silverr | 06/05/2019 |