

**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:

07/22/2019

Submitted Date:

08/05/2019

Document Number:

689100205**FIELD INSPECTION FORM**
 Loc ID 456747 Inspector Name: Gomez, Jason 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:3 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
,		COGCCInspections@extracti onog.com	
Adamczyk, Megan		megan.adamczyk@state.co.u s	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
456736	WELL	XX	08/23/2018		014-20759	INTERCHANGE A S22-30- 13C	WO

General Comment:

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

Type	DRILLING/RECOMP		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		Date: _____
Corrective Action:		

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

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

Type	LOCATION		
Comment:	Approx 32' sound walls on location		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 456736 Type: WELL API Number: 014-20759 Status: XX Insp. Status: WO**Complaint**Comment: [See comments](#)

Corrective Action:

Date:

Well StimulationStimulation Company: LibertyStimulation Type: HYDRAULIC FRAC**Observation:**

Other: _____

Maximum Casing Recorded: 8000 PSI

Tubing: _____

Surface: _____

Intermediate: _____

Production: _____

Instantaneous Shut-In Pressure (ISIP) _____

Bradenhead Psi: _____

Frac Flow Back: Fluid: _____ Gas: _____

Comment: _____

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
				Material Handling And Spill Prevention	Pass	
				Covering Materials	Pass	
				Vehicle Tracking	Pass	

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>Inspection in response to complaint. Field Inspector Assigned: Jason E. Gomez Complaint Received Date: 07-19-2019 – 07-23-2019 Complaint Contacted: Date: 07-22-2019 Time: 12:55PM via phone Location ID # 455317 Inspection Document # 689100205 Complaint Document # 200447779-200447783-200447784 Nature of Complaint: Dust/Odor Field Inspector Actions: On 07-23-2019, I Jason E. Gomez area field supervisor was assigned a complaint received by COGCC staff in reference to odors and dust. The complainants lived in the area around the Interchange A&B location. The complainants said the issues of dust and odors were occurring at the interchange location. I performed a complete site inspection of the Interchange A&B location. I observed a fracking operation on location, I observed exhaust coming from the equipment at location, I did not observe any dust on location at the time of the inspection. I observed Extraction performing watering operations of the site to mitigate dust on location. At time of inspection, I did not smell any unusual odors in the area of the residents who had complained. At time of inspection, I spoke with Extraction staff who indicated normal fracking operations had occurred during the time of the complaints. See inspection document #689100205 for further information. 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.</p>	gomezj	08/05/2019