

**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:

09/12/2018

Submitted Date:

09/13/2018

Document Number:

691300508**FIELD INSPECTION FORM**

Loc ID 318981 Inspector Name: Kraich, Adam 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 Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Adamczyk, Megan		megan.adamczyk@state.co.us	
,		COGCCInspections@extracti onog.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
455996	WELL	DG	08/08/2018		123-47319	Rinn Valley East N17-20-6N	DG

General Comment:

Inspected Facilities

Facility ID: 455996 Type: WELL API Number: 123-47319 Status: DG Insp. Status: DG

Complaint

Comment: Inspection in response to complaint. 18#200446244

Field Inspector Assigned: Adam Kraich

Complaint Received:

Date: 9-12-2018

Complaint Contacted:

Date: 9-12-2018 @12:54 left VM, no callback

Location #: 318981

Inspection Document #: 691300508

Nature of complaint: Odor

Field Inspector Actions:

On 9-12-2018, I received a complaint in regard to odor coming from the Rinn Valley East location owned and operated by Extraction Oil & Gas.

On 9-12-2018, I performed a location inspection. Upon arrival I stopped by the complainant's property as it was on the way into the drill pad (approximately 1170' north of the drill pad). I did in fact experience odors consistent with oil based drilling mud (OBM). I visited the location immediately afterward and spoke to rig management. I informed them of the issue, and they will be taking actions to mitigate off location odors.

I have issued a corrective action under rule 805.b

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

Corrective Action: Odor observed by COGCC staff related to referenced oil and gas location, actions must be taken to stop the odor per Rule 805.b. Additionally, this matter has been referred to the CDPHE for possible further investigation.

Date: 09/14/2018

Well Drilling

Rig: Rig Name: Patterson 901 Pusher/Rig Manager: Manny
Permit Posted: Yes Access Sign: Yes

Well Control Equipment:

Pipe Ram: _____ Blind Ram: _____ Hydril Type: _____
Pressure Test BOP: _____ Test Pressure PSI: _____ Safety Plan: _____

Drill Fluids Management:

Lined Pit: _____ Unlined Pit: _____ Closed Loop: _____ Semi-Closed Loop: _____
Multi-Well: _____ Disposal Location: _____

Comment: Inspection in response to complaint

Corrective Action: _____

Date: _____

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
401762252	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4578037
691300509	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4578033