

Location

Lease Road:			
Type	Access		
comment:	Adequate		
Corrective Action			Date:

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:	WH sign has wrong operator information		
Corrective Action:	Comply with Rule 210.e		Date: 10/23/2019

Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: _____

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Unused unmarked flowline riser no LOTO		
Corrective Action:	Comply with Rule 603.f		Date: 10/23/2019
Type	OTHER		
Comment:	Stained soil by braden head		
Corrective Action:	Comply with Rule 907.e		Date: 10/23/2019
Type	WEEDS		
Comment:	Weeds growing around AG fence		
Corrective Action:	Comply with Rule 603.f		Date: 10/03/2019

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No
 Comment:
 Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Ag fence		
Corrective Action:			Date:

Equipment:			corrective date
Type: Bradenhead	# 1		
Comment:	appears to be exposed at surface		
Corrective Action:			Date:

Venting:			
Yes/No	NO		

Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 241897 Type: WELL API Number: 123-09688 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action: Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Monday 9/23/2019 at approximately 0900 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at Leonard #33-21 Extraction Oil & gas Inc., at API #05-123-09688 in Weld County Colorado. While there, I observed a Wellsite. It Shows SI on the report and appears SI. All service lines and PU appear to be removed. It also shows it to be an Extraction well but the WH sign shows KP Kauffman information. During this inspection the following possible compliance issues were observed: Signs: WH sign has wrong operator information on it. Install sign to comply with Rule 210.e. 30 days if missing 24 hour operator contact number and/or local emergency contact. CA date 10/23/2019 see photo #1 Weeds: weeds growing around location. Comply with Rule 603.f 10 days for weeds CA date 10/3/2019 see photo #3. Stained soil: Stained soil near WH. Comply with Rule 907.e for localized spotting of oily waste - 30-days to remove stained soil. CA date 10/23/2019 see photos #2 and 4 Unused, unmarked riser, no LOTO. Comply with Rule 603.f 24 hrs to lock out tag out. 30 days to remove riser. CA date 10/23/2019 See photo #5 Location is dry, weather is cloudy. A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with COGCC rules. Continuing education COGCC Inspection Report Summary. This is a summary of inspection report.</p>	revasr	09/23/2019

Attached Documents

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

Document Num	Description	URL
699300232	Location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4945074