

**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:

09/23/2019

Submitted Date:

09/23/2019

Document Number:

699300231**FIELD INSPECTION FORM**Loc ID 318681 Inspector Name: Revas, Robbie 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:**11 Number of Comments3 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
Pesika, Conor		conor.pesicka@state.co.us	
,		COGCCInspections@extracti onog.com	All Inspectons
Gomez, Jason		jason.gomez@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241897	WELL	SI	03/01/2017	OW	123-09688	LEONARD 33-21	SI

General Comment:

Edited 09/25/2019: Location is in process of change of operator, new operator is KP Kauffman Company Inc (op num 46290) per form 10 doc num 402098198. CA for signage has been removed. - Conor Pesicka

Location

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

Overall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	WH sign has new operator information		
Corrective Action:		Date:	

Emergency Contact Number:		
Comment:		
Corrective Action:		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 FacilitiesFacility ID: 241897 Type: WELL API Number: 123-09688 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: SI

Corrective Action: _____

Date: _____

COGCC Comments

Comment

User

Date

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.

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
402186438	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4945080
699300232	Location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4945074