

**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:

699300237

**FIELD INSPECTION FORM**

Loc ID 318912 Inspector Name: Revas, Robbie On-Site Inspection  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:**

9 Number of Comments  
1 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	<a href="#">All Inspectors</a>
Gomez, Jason		jason.gomez@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
242449	WELL	SI	05/01/2017	OW	123-10240	LEONARD 24-21	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.

Location			
<b>Lease Road:</b>			
Type	Access		
comment:	Adequate		
Corrective Action:			Date:
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Shows new operator information		
Corrective Action:			Date:
<b>Emergency Contact Number:</b>			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: _____
<b>Good Housekeeping:</b>			
Type	UNUSED EQUIPMENT		
Comment:	Unused, unmarked riser no LOTO		
Corrective Action:	Comply with Rule 603.f		Date: 10/23/2019
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:	<input type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:	AG fence		
Corrective Action:			Date:
<b>Equipment:</b>			
Type: Bradenhead	# 1		corrective date
Comment:	Appears exposed at surface		
Corrective Action:			Date:
<b>Venting:</b>			
Yes/No	NO		
Comment:			
Corrective Action:			Date:
<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:			Date:

**Inspected Facilities**

Facility ID: 242449 Type: WELL API Number: 123-10240 Status: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment:

Corrective Action:  Date: \_\_\_\_\_

**COGCC Comments**

Comment	User	Date
<p><b>COGCC Inspection Report Summary</b>                      On Monday 9/23/2019 at approximately 1500 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at Leonard #24-21 Extraction Oil &amp; Gas, at API #05-123-09689 in Weld County Colorado.                      While there, I observed Wellsite. Reports show it as SI at the time of the inspection it appears to be SI, all service lines and PU appear to be disconnected and removed. It also shows it to be an Extraction well but the WH sign shows KP Kauffman information. Form 21 submitted on 3/15/2019 Doc. # 401974556                      During this inspection the following compliance issues were observed:                      Signs: WH sign shows wrong operator information, 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.                      Unused Equipment: unused unmarked flowline 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 #2                      Location is dry, weather is cloudy.                      A follow up is needed for this inspection to be sure that compliance issues have been addressed 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
402186440	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4945082">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4945082</a>
699300238	Location pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4945077">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4945077</a>