

**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:

11/13/2019

Submitted Date:

11/13/2019

Document Number:

699300556**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:**7 Number of Comments2 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
,		cogcc@kpk.com	All Inspections

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:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____

Good Housekeeping:			
Type	DEBRIS		
Comment:	Dead weeds inside AG fence		
Corrective Action:	Comply with Rule 603.f	Date:	11/20/2019
Type	OTHER		
Comment:	Stained soil by WH		
Corrective Action:	comply with Rule 907.e	Date:	11/28/2019

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 plumbed to 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: Corrective Action: Date: _____**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Wednesday 11/13/2019 at approximately 1330 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at Leonard #33-21 KP Kauffman, at API #05-123-09688 in Weld County Colorado.</p> <p>While there, I observed a TA Well site. All service lines and Plunger lift appear to be removed.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Weeds: weeds growing around location. Comply with Rule 603.f CA date 11/20/2019 see photos #1, and 3.</p> <p>Stained soil: Stained soil near WH. Comply with Rule 907.e CA date 11/28/2019 see photo #2.</p> <p>Location is dry, weather is clear.</p> <p>A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with COGCC rules.</p> <p>Continuing education COGCC Inspection Report Summary.</p> <p>This is a summary of inspection report.</p>	revasr	11/13/2019

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

Document Num	Description	URL
402238956	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4988076
699300563	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4988072