

**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:

699300558**FIELD INSPECTION FORM**Loc ID 318682 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 Comments1 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	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241898	WELL	SI	01/01/2018	OW	123-09689	LEONARD 23-21	SI

**General Comment:**

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

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

<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	Stained soil around bradenhead		
Corrective Action:	Comply with Rule 907.e	Date:	11/28/2019

Overall Good: ☐

<b>Spills:</b>					
Type	Area	Volume			

In Containment: No

Comment: \_\_\_\_\_

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:	AG fence		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Bradenhead	# 1		
Comment:	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: 241898 Type: WELL API Number: 123-09689 Status: SI Insp. Status: SI**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: \_\_\_\_\_Comment: TA no service lines or plunger lift attached to well.

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

**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Wednesday 11/13/2019 at approximately 1400 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at Leonard #23-21 KP Kauffman, at API #05-123-09689 in Weld County Colorado.</p> <p>While there, I observed TA Wellsite. Reports show it as SI at the time of the inspection it appears to be TA, all service lines and plunger lift appear to have been removed from well. Form 42 submitted on 8/16/2018 Doc. # 401735780</p> <p>During this inspection the following compliance issues were observed:</p> <p>Stained soil around WH. CA date 11/28/2019 see photo 1.</p> <p>Location is dry, weather is cloudy.</p> <p>A follow up is needed for this inspection to be sure that compliance issues have been addressed to comply with COGCC Rules.</p> <p>Continuing education COGCC Inspection Report Summary.</p>	revasr	11/13/2019

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

Document Num	Description	URL
402238957	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4988077">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4988077</a>
699300560	Location pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4988073">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4988073</a>