

**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:

04/15/2020

Submitted Date:

04/15/2020

Document Number:

699301442

FIELD INSPECTION FORM

Loc ID 318681 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

2 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
,		rwatzman@kpk.com	All Inspections
,		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	WEEDS		
Comment:	Dead weeds around wellhead		
Corrective Action:	Comply with Rule 603.f	Date:	11/20/2019
Type	OTHER		
Comment:	Stained soil around 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: SI and is being prepared to get Pumpjack installed on WH

Corrective Action: _____ Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Wednesday 4/15/2020 at approximately 1225 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location, Leonard #33-21 at API #05-123-09688 in Weld County Colorado. While there, I observed a TA Wellsite. All service lines and Plunger lift have been removed and well is being prepared for a pumpjack to be installed on WH.</p> <p>This is a follow up inspection for Doc. # 699300556.</p> <p>During this inspection the following possible compliance issues were observed and are delinquent:</p> <p>Weeds: weeds growing around location. Comply with Rule 603.f CA date 11/20/2019 see photos 2.</p> <p>Stained soil: Stained soil near WH. Comply with Rule 907.e CA date 11/28/2019 see photo 3.</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	04/15/2020

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

Document Num	Description	URL
402371779	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5124760
699301443	Location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5124748