

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|-----------------------------------------------------------------|-------|--|
| Type | WELLHEAD | | |
| Comment: | No Wellhead sign/no emergency contact | | |
| Corrective Action: | Sign not posted or information inaccurate at well(s) or battery | Date: | |

Emergency Contact Number:

| | | | |
|--------------------|----------------------|-------|--|
| Comment: | <input type="text"/> | Date: | |
| Corrective Action: | <input type="text"/> | | |

Overall Good:

Spills:

| Type | Area | Volume | | |
|------|------|--------|--|--|
| | | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

| Type | Area | Volume | corrective date |
|--------------------|-----------|--------|-----------------|
| Type: Pump Jack | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Prime Mover | # 1 | | |
| Comment: | Gas Motor | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Venting:

| | | | |
|--------------------|----|-------|--|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | | |
|--------------------|--|-------|--|
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Inspected Facilities

Facility ID: 241003 Type: WELL API Number: 123-08791 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

| Reclamation - Storm Water - Pit | | | | | | |
|------------------------------------------------------------------------------------------------------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|-------------|
| Storm Water: | | | | | | |
| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
| Gravel | Pass | Gravel | Pass | | | |
| Comment: <input style="width: 90%;" type="text"/> Corrective Action: <input style="width: 90%;" type="text"/> | | | | | | Date: _____ |
| Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT | | | | | | |

| COGCC Comments | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|------------|
| Comment | User | Date |
| <p>COGCC Inspection Report Summary On 9/17/19 at approximately 1250 I, Inspector Justin Medina conducted an on-site inspection at KPK- API 123-08791 –McCannon Unit 2 in Weld County Colorado. While there, I observed Producing Well After an internal review of recent inspections at KPK facilities, COGCC Staff has determined that KPK has repeatedly and consistently failed to comply with certain COGCC rules (categorized in those inspection reports as violations related to "Signs/Marker," "Emergency Contact Number," and/or "Good Housekeeping"). In light of this apparent pattern of violations, violation(s) identified in this inspection report under those categories are being entered for notification and documentation only and are not intended to provide KPK the potential opportunity to resolve the alleged violation(s) without the imposition of penalty, pursuant to Rule 522.c. Therefore, in this inspection report, COGCC Staff has documented violation(s) and identified relevant corrective action(s) required to return to compliance but has not entered corrective action date(s) in order to reserve the right to issue NOAV(s).</p> <p>During this inspection the following possible compliance issues were observed: No Wellhead sign/no emergency contact Sign not posted or information inaccurate at well(s) or battery A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.</p> | medinaj | 09/17/2019 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 402180557 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4940480 |
| 699500078 | pics | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4940477 |