

Location

Overall Good:

| Signs/Marker: | | | |
|----------------------|----------------------|-------|--|
| Type | WELLHEAD | | |
| Comment: | adequate | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | adequate | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | adequate | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Overall Good:

| Spills: | | | | |
|----------------|------|--------|--|--|
| Type | Area | Volume | | |
| | | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

| Fencing/: | | | |
|--------------------|--------------|-------|--|
| Type | TANK BATTERY | | |
| Comment: | barb wire | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | hog fence | | |
| Corrective Action: | | Date: | |

| Equipment: | | | corrective date |
|--------------------------|------------|-------|-----------------|
| Type: Pump Jack | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Prime Mover | # 1 | | |
| Comment: | gas engine | | |
| Corrective Action: | | Date: | |
| Type: Vertical Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |

| | | | |
|--------------------|----------------------------------|-------|--|
| Comment: | appears to be plumbed to surface | Date: | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CRUDE OIL | 1 | OTHER | STEEL AST | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | |
|------------------|----------|
| Condition | Adequate |
| Other (Content) | |
| Other (Capacity) | 210 bbl |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|---------------------------------|---------------------|---------------------|------------------|
| Earth | Inadequate | | | Inadequate |
| Comment: | Berm around tank is mostly flat | | | |
| Corrective Action: | comply with Rule 605.a.(4) | | | Date: 12/19/2020 |

Wells Served By Facilities Above

AirsID

| | | |
|------------|------------|--------|
| API Number | API Number | AirsID |
| 123-09231 | | |

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 241442 Type: WELL API Number: 123-09231 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: SI at time of inspection.

Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: 10/18/2020 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____

End Surf Csg Pressure: 0

Comment: appears to be plumbed to surface

Corrective Action: _____ Date: _____

COGCC Comments

| Comment | User | Date |
|--|--------|------------|
| <p>COGCC Inspection Report Summary On Wednesday 2/24/2021 at approximately 1235 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location: follow up inspection to Doc # 699302788. O'Hara 2-9 at API #05-123-09231 in Weld County Colorado. While there, I observed wellsite and tank battery. During this inspection the following possible compliance issue was observed and is now delinquent: 605.a.(4) Berms: Berm around Crud Tank is flattened out and needs repair. CA date 12-19-2020 See attached photos 6, 7, 8, 9 & 10. Location is dry, weather is partly cloudy. 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> | revasr | 02/24/2021 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402609888 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5360557 |
| 699303559 | location pics | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5360553 |