

| Location | | | |
|--|---|--------|--|
| Overall Good: <input checked="" type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | WH Sign not legible | | |
| Corrective Action: | Comply with Rule 605.g | | Date: 07/26/2021 |
| Emergency Contact Number: | | | |
| Comment: | <input style="width: 100%;" type="text"/> | | |
| Corrective Action: | <input style="width: 100%;" type="text"/> | | Date: _____ |
| Overall Good: <input checked="" type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | <input style="width: 100%;" type="text"/> | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Fencing/: | | | |
| Type | TANK BATTERY | | |
| Comment: | barb wire | | |
| Corrective Action: | | | Date: |
| Type | PUMP JACK | | |
| Comment: | hog fence | | |
| Corrective Action: | | | Date: |
| Equipment: | | | |
| Type: Bird Protectors | | | # 1 |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | | | # 1 |
| Comment: | | | No indication of calibration, Provide calibration records or calibrate meter as required by Rule 430 within 30 days. Proof of calibration may be provided on a Field Inspection Resolution Report (FIRR) |
| Corrective Action: | | | Comply with Rule 430 |
| | | | Date: 07/26/2021 |
| Type: Horizontal Heated Separator | | | # 1 |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Prime Mover | | | # 1 |
| Comment: | | | electric motor |
| Corrective Action: | | | Date: |
| Type: Pump Jack | | | # 1 |
| Comment: | | | |
| Corrective Action: | | | Date: |

| | | |
|---------------------------|--|-------|
| Type: Ancillary equipment | # 2 | |
| Comment: | electric panel, meter box, transformers and automation | |
| Corrective Action: | | Date: |
| Type: Bradenhead | # 1 | |
| Comment: | appears to be plumbed to surface | |
| Corrective Action: | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CRUDE OIL | 1 | 300 BBLs | STEEL AST | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

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

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Earth | Adequate | Walls Sufficient | Base Sufficient | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|-----------|----------------|---------|--------|
| PRODUCED WATER | 1 | <100 BBLs | FIBERGLASS AST | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | |
|------------------|--------|
| Condition | |
| Other (Content) | |
| Other (Capacity) | 50 bbl |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|---|---------------------|---------------------|-------------|
| Earth | Adequate | Walls Sufficient | Base Sufficient | Adequate |
| Comment: | shares containment with crude oil tanks | | | |
| Corrective Action: | | | | Date: |

Wells Served By Facilities Above

| API Number |
|------------|
| 123-08807 |
| 123-07688 |

AirsID

| API Number | AirsID |
|------------|--------|
|------------|--------|

123-07710

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 239922 Type: WELL API Number: 123-07710 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: SI at the time of inspection valves are closed and power is shut off.

Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: 11/09/2020 Annual Brhd Completed? Yes

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

End Surf Csg Pressure: 0

Comment: _____

Corrective Action: _____ Date: _____

COGCC Comments

| Comment | User | Date |
|--|--------|------------|
| <p>COGCC Inspection Report Summary On Wednesday 8/18/2021 at approximately 1200 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location: Follow up inspection to Doc # 699303757. Charles C. Bell 1 at API #05-123-07710 in Weld County Colorado. While there, I observed a wellsite and tank battery, SI at the time of inspection. During this inspection the following possible compliance issues were observed and have been addressed: 204 access: Gates are now free and can be opened. During this inspection the following possible compliance issues were observed and are now delinquent: 605.g General signs: WH sign is faded and needs to be replaced, CA date 7-26-2021. 430 Measurement of gas: There is no card in meter box to indicate calibration status, CA date 7-26-2021. See attached photos. Location: dry, Weather: 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 | 08/18/2021 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|---------------|---|
| 699304256 | location pics | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5525519 |