

Location

Overall Good:

Emergency Contact Number:

Comment: Adequate

Corrective Action:

Date: _____

Good Housekeeping:

Type: WEEDS

Comment: Weeds throughout location.

Corrective Action: Weeds throughout location. Location is within a designated setback location, remove trash, debris and weeds per Rule 606. Corrective Action Date 11/19/2021. See attached photo #1 through 3

Date: 11/19/2021

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

corrective date

Type: Bird Protectors

1

Comment:

Corrective Action:

Date:

Type: Gas Meter Run

1

Comment:

Corrective Action:

Date:

Type: Bradenhead

1

Comment: Appeared to be plumbed to surface

Corrective Action:

Date:

Type: Plunger Lift

1

Comment:

Corrective Action:

Date:

Type: Horizontal Heated Separator

1

Comment:

Corrective Action:

Date:

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|-----------|---|----------|-----------|---------|-----------------------|
| CRUDE OIL | 1 | 300 BBLS | STEEL AST | | 39.933118,-104.564952 |

Comment: Stained soil around tank.

Corrective Action: Stained soil around tank. Control and contain spills/releases and clean up per Rule 912.aContact COGCC EPS staff. Immediately to stop and clean up 24 hours to remove free fluids. . Corrective Action Date 12/10/2021 to remove stained soil. See attached photo #4 through 6

Date: 12/10/2021

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: | |

Wells Served By Facilities Above

AirsID

| | | |
|------------|------------|--------|
| API Number | API Number | AirsID |
| 001-06289 | | |

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 200886 Type: WELL API Number: 001-06289 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: SI

Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: _____ Annual Brhd Completed? _____

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

End Surf Csg Pressure: _____

Comment: Appears to be plumbed to surface

Corrective Action: _____ Date: _____

COGCC Comments

| Comment | User | Date |
|--|----------|------------|
| <p>COGCC Inspection Report Summary On Thursday October 14, 2021 at approximately (). I, Inspector Chane Finkenbinder, Conducted an on-site inspection at Upr 23 Pan Am D, KP Kaufmann, at API # 001-07499 in Adams County Colorado. While there, I observed a shut in well. During this inspection the following possible compliance issues were observed: Weeds throughout location. Location is within a designated setback location, remove trash, debris and weeds per Rule 606. Corrective Action Date 11/19/2021. See attached photo #1 through 3 Stained soil around tank. Control and contain spills/releases and clean up per Rule 912.aContact COGCC EPS staff. Immediately to stop and clean up 24 hours to remove free fluids. . Corrective Action Date 12/10/2021 to remove stained soil. See attached photo #4 through 6 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> | finkenbc | 11/01/2021 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 700900833 | Inspection photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5569953 |