

| Location | | | |
|--|---|--------|-------------------------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | Access road is is rough and rutted from main road to the wellsite. | | |
| Corrective Action | | Date: | |
| Overall Good: <input type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | BATTERY | | |
| Comment: | adequate | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | adequate | | |
| Corrective Action: | | Date: | |
| Emergency Contact Number: | | | |
| Comment: | <input style="width: 100%;" type="text"/> | | Date: _____ |
| Corrective Action: | <input style="width: 100%;" type="text"/> | | |
| Good Housekeeping: | | | |
| Type | UNUSED EQUIPMENT | | |
| Comment: | Pump jack, fiberglass tank & a vertical heter treater remain on location at the wellsite & battery. | | |
| Corrective Action: | Comply with Rule 1004, The well file shows a plug date of 12-3-2022, Per Rule 1004.a. Upon the P & A of a well, all pits, mouse holes, rat holes & cellars shall be backfilled. All debris, abandoned gathering line risers, flowline risers, & surface equipment shall be removed within three (3) months of plugging a well. All access roads to P & A wells & associated production facilities shall be closed, graded & recontoured. All such reclamation work shall be completed within three (3) months on crop land & twelve (12) months on non-crop land after plugging a well or final closure of production facilities. | | Date: <u>07/29/2023</u> |
| Overall Good: <input 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 | OTHER | | |
| Comment: | orange temporary construction fencing throughout location excavations. | | |
| Corrective Action: | | Date: | |
| Venting: | | | |
| Yes/No | NO | | |
| Comment: | <input style="width: 100%;" type="text"/> | | |
| Corrective Action: | | Date: | |
| Flaring: | | | |
| Type | <input style="width: 100%;" type="text"/> | | |

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

Inspected Facilities

Facility ID: 201484 Type: WELL API Number: 001-06887 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: The well was Plugged on 12-3-2022 Form 06((S))-00 Doc # 403251924, There were 2 Form 42 (MIRU)-00 submitted Doc #403214523 on 11-1-2022 and Doc # 403224793. There wasn't a Form 42 PA notification.

Corrective Action: **Comply with Rule 405.I**

Date: 07/01/2023

Reclamation - Storm Water - Pit

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | | | | | |

Comment: This location or access road does not comply with Rule 1002.c. Sediment laden stormwater has discharged sediment off location and the access road.

Corrective Action: Immediately install or repair required BMPs per Rule 1002.f.(2)C

Date: 07/01/2023

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|---|--------|------------|
| <p>COGCC Inspection Report Summary On Wednesday 6-28-2023 at approximately 1400 hrs, Thursday 6-29-2023 at 1400 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection: Operator: KP Kauffman Location name: Kortum 2 API #05-001-06887 County: Adams Weather: Clear. Location: Dry. While there, I observed a wellsite and tank battery, Plugged & Abandoned and in the process of reclamation at the time of the inspection. During this inspection, I observed the following possible compliance issues: 405.I Notice of Plug and Abandon: No Form 42 (PA) was submitted prior to the PA, CA 7-1-2023. 1002. f. (2).C Erosion Control: Sediment laden stormwater has discharged sediment off location and the access road into a planted field. CA date 7-1-2023. 1004.a Final Reclamation: Wellsite and tank battery are in cropland and has surpassed the 3 month reclamation allowance. CA date 7-29-2023 See attached photos and video. A follow up site inspection is needed to ensure that the addressed Compliance issues comply with COGCC rules.</p> | revasr | 06/29/2023 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|---------------|---|
| 702402043 | location pics | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6166167 |