



| <b>Location</b>                        |   |       |             |
|--|---|-------|-------------|
| <b>Lease Road:</b>                     |   |       |             |
| Type                                   | Access  |       |             |
| comment:                               | Weeds overgrown on access Rd.   |       |             |
| Corrective Action:                     | Comply with Rule 603.f  | Date: | 09/13/2019  |
| Overall Good: <input type="checkbox"/> |   |       |             |
| <b>Signs/Marker:</b>                   |   |       |             |
| Type                                   | WELLHEAD  |       |             |
| Comment:                               | Information inaccurate at well(s) or battery. Form 10 was submitted on 5/1/2019 and is in process.  |       |             |
| Corrective Action:                     | Install sign to comply with Rule 210.b. 30 days if missing 24 hour operator contact number and/or local emergency contact. 60 days for all others.  | Date: |             |
| Type                                   | BATTERY   |       |             |
| Comment:                               | Information inaccurate at well(s) or battery, Form 10 was submitted on 5/1/2019 and is in process   |       |             |
| Corrective Action:                     | Install sign to comply with Rule 210.b. 30 days if missing 24 hour operator contact number and/or local emergency contact. 60 days for all others.  | Date: |             |
| Type                                   | TANK LABELS/PLACARDS  |       |             |
| Comment:                               | Adequate  |       |             |
| Corrective Action:                     |   | Date: |             |
| <b>Emergency Contact Number:</b>       |   |       |             |
| Comment:                               |   |       |             |
| Corrective Action:                     |   |       | Date: _____ |
| <b>Good Housekeeping:</b>              |   |       |             |
| Type                                   | OTHER   |       |             |
| Comment:                               | WH packing appears to be leaking  |       |             |
| Corrective Action:                     | Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. 30 days unless leak is found. Immediate call to operator if leak is found and 24 hours to fix the leak or isolate leak. | Date: | 10/03/2019  |
| Type                                   | WEEDS   |       |             |
| Comment:                               | Weeds overgrown on entire location, around WH, TB, Heated Horizontal Separator, Gas meter run.  |       |             |
| Corrective Action:                     | Comply with Rule 603.f  | Date: | 09/13/2019  |
| Type                                   | OTHER   |       |             |
| Comment:                               | WH packing appears to be leaking.   |       |             |
| Corrective Action:                     | Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. 30 days unless leak is found. Immediate call to operator if leak is found and 24 hours to fix the leak or isolate leak. | Date: | 10/03/2019  |
| Overall Good: <input type="checkbox"/> |   |       |             |

|                |      |        |  |  |
|----------------|------|--------|--|--|
| <b>Spills:</b> |      |        |  |  |
| Type           | Area | Volume |  |  |

In Containment: No

Comment:

Multiple Spills and Releases?

|                    |            |  |       |  |
|--------------------|------------|--|-------|--|
| <b>Fencing/:</b>   |            |  |       |  |
| Type               | WELLHEAD   |  |       |  |
| Comment:           | Steel pole |  |       |  |
| Corrective Action: |            |  | Date: |  |
| Type               | LOCATION   |  |       |  |
| Comment:           | Barb wire  |  |       |  |
| Corrective Action: |            |  | Date: |  |

|                                   |                                 |  |       |  |                 |
|-----------------------------------|---------------------------------|--|-------|--|-----------------|
| <b>Equipment:</b>                 |                                 |  |       |  | corrective date |
| Type: Bird Protectors             | # 1                             |  |       |  |                 |
| Comment:                          |                                 |  |       |  |                 |
| Corrective Action:                |                                 |  | Date: |  |                 |
| Type: Bradenhead                  | # 1                             |  |       |  |                 |
| Comment:                          | Appearsto be plumbed to surface |  |       |  |                 |
| Corrective Action:                |                                 |  | Date: |  |                 |
| Type: Gas Meter Run               | # 1                             |  |       |  |                 |
| Comment:                          |                                 |  |       |  |                 |
| Corrective Action:                |                                 |  | Date: |  |                 |
| Type: Horizontal Heated Separator | # 1                             |  |       |  |                 |
| Comment:                          |                                 |  |       |  |                 |
| Corrective Action:                |                                 |  | Date: |  |                 |
| Type: Plunger Lift                | # 1                             |  |       |  |                 |
| Comment:                          |                                 |  |       |  |                 |
| Corrective Action:                |                                 |  | Date: |  |                 |

| <b>Tanks and Berms:</b> |   |          |           |         |        |       |
|-------------------------|---|----------|-----------|---------|--------|-------|
| Contents                | # | Capacity | Type      | Tank ID | SE GPS |       |
| CRUDE OIL               | 1 | 300 BBLs | STEEL AST |         | ,      |       |
| Comment:                |   |          |           |         |        |       |
| Corrective Action:      |   |          |           |         |        | Date: |

|                  |          |  |  |  |  |  |
|------------------|----------|--|--|--|--|--|
| <b>Paint</b>     |          |  |  |  |  |  |
| Condition        | Adequate |  |  |  |  |  |
| Other (Content)  |          |  |  |  |  |  |
| Other (Capacity) |          |  |  |  |  |  |
| Other (Type)     |          |  |  |  |  |  |

|              |  |  |  |  |  |  |
|--------------|--|--|--|--|--|--|
| <b>Berms</b> |  |  |  |  |  |  |
|--------------|--|--|--|--|--|--|

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

**Venting:**

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

**Flaring:**

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

**Inspected Facilities**

Facility ID: 238228 Type: WELL API Number: 123-05061 Status: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment:

Corrective Action:  Date: \_\_\_\_\_

**COGCC Comments**

| Comment   | User   | Date       |
|---|--------|------------|
| <p>COGCC Inspection Report Summary<br/>                     On Tuesday 9/3/2019 at approximately 1000 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at the Shoe #1KP Kauffman, at API # 05-123-05061 in Weld County Colorado.<br/>                     While there, I observed SI well and Tank battery. Scout card show it to be SI and it appears SI. See photos #7, 8 and 9.<br/>                     During this inspection the following possible compliance issues were observed:<br/>                     Housekeeping: Weeds overgrown on access road, and throughout well site location. Rule 603.f CA date 9/13/2019 see attaches photos #2, 3, 4, 5, 6 and 10.<br/>                     Mechanical conditions: Wellhead packing appears to be leaking, securely fasten all valves, pipes and fittings to ensure good mechanical conditions inspect at regular intervals and maintain.<br/>                     Rule 605.d 30 days unless leak is found then 24 hrs. To repair or isolate the leak.<br/>                     10/3/2019<br/>                     WH sign and TB sign still show Highpoint Resources and their emergency number. The form 10 was submitted on 5/1/2019 and is in process KP Kauffman should replace signs immediately so proper information is at wellsite See attached photo #1 and 2.<br/>                     Location is dry, weather is cloudy.</p> <p>I spoke with Brad Kotrell with Highpoint Resources at approximately 1025 am and let him know what I observed and he informed me that KP Kauffman had recently purchased this site. I called KP Kauffman emergency number and spoke with Janette at approx. 1040 am she took down the information and said she would relay it to the on call representative and have him give me a call to go over what I observed Lease operator Jerry Sheldon arrived on location at 1115 hrs. and I went over what I observed and showed him and he said that they were going to get it tightened up and work on plumbing to get it back online.<br/>                     A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with COGCC rules.<br/>                     Continuing education COGCC Inspection Report Summary.<br/>                     This is a summary of inspection report.</p> | revasr | 09/03/2019 |

**Attached Documents**

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

| Document Num | Description   | URL   |
|--------------|---------------|---|
| 699300075    | Location pics | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4927617">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4927617</a> |