

| Location | | | |
|--|---|--------|-------------------------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | Adequate | | |
| Corrective ActionL | | | Date: |
| Overall Good: <input type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | Adequate | | |
| Corrective Action: | | | Date: |
| Emergency Contact Number: | | | |
| Comment: | | | |
| Corrective Action: | | | Date: _____ |
| Good Housekeeping: | | | |
| Type | UNUSED EQUIPMENT | | |
| Comment: | Unused Transformers and Meter box appear disconnected | | |
| Corrective Action: | Comply with Rule 603.f 30 days for unused equipment when machinery is not required to remove the equipment. 90 days for unused equipment when machinery is required to remove the equipment. | | Date: <u>10/17/2019</u> |
| Type | UNUSED EQUIPMENT | | |
| Comment: | Unused, unmarked no LOTO flowline riser by PU | | |
| Corrective Action: | Comply with Rule 603.f For unused , unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser. | | Date: <u>10/17/2019</u> |
| Type | DEBRIS | | |
| Comment: | Dead weeds by electric panel | | |
| Corrective Action: | Comply with Rule 603.f 10 days for trash | | Date: <u>09/27/2019</u> |
| Type | TRASH | | |
| Comment: | fenceposts, barb wire, pipe. | | |
| Corrective Action: | Comply with Rule 603.f 10 days for trash | | Date: <u>09/27/2019</u> |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No _____ | | | |
| Comment: | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Fencing/: | | | |
| Type | PUMP JACK | | |
| Comment: | Fabricated angle iron | | |
| Corrective Action: | | | Date: |
| Equipment: | | | |
| Type: Ancillary equipment | # 1 | | corrective date |

| | | | |
|--|-----|-------|--|
| Comment: Electric transformers, electric panel and meter box | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: Appears to be plumbed to surface | | | |
| Corrective Action: | | Date: | |
| Type: Pump Jack | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Prime Mover | # 1 | | |
| Comment: Electric motor | | | |
| Corrective Action: | | Date: | |

Venting:

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

Flaring:

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

| Inspected Facilities | | | |
|---|-------------------|------------------------------|---|
| Facility ID: <u>245730</u> | Type: <u>WELL</u> | API Number: <u>123-13525</u> | Status: <u>PR</u> Insp. Status: <u>IO</u> |
| Idle Well | | | |
| Purpose: <input type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned | | Reminder: _____ | |
| Comment: appears to be inactive electric panel appears to be shut off | | | |
| Corrective Action: _____ | | | Date: _____ |

| COGCC Comments | | |
|---|--------|------------|
| Comment | User | Date |
| <p>COGCC Inspection Report Summary On Tuesday 9/17/19 at approximately 1100 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at the Harry Ewing C #1 KP Kauffman, at API #05-123-13525 in Weld County Colorado. While there, I observed an inactive wellsite. The report shows it as PR at the time of this inspection it appears inactive, the electric panel appears to be shut off see photo # 1 of location b pics.</p> <p style="text-align: right;">During this inspection the following possible compliance issues were observed: Housekeeping: Trash fence posts, barbwire, pipe and debris on location Comply with rule 603.f 10 days for Trash. CA date 9/27/2019 see photos #4,5, 6 and 7. Unused equipment: unused electric transformers and meter box. Comply with Rule 603.f 30 days for unused equipment when machinery is not required to remove the equipment. 90 days for unused equipment when machinery is required to remove the equipment. CA date 10/17/2019 see photo #3. Unused equipment: Unused, Unmarked not LOTO flow line risers around location. Comply with Rule 603.f for unused, unmarked flow line risers 24 hrs. to lock out tag out. 30 days to remove riser. CA date 10/17/2019 see photo #2 in location b pics. Location is dry, weather is 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. Continuing education COGCC Inspection Report Summary. This is a summary of inspection report.</p> | revasr | 09/17/2019 |

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402180156 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4940198 |
| 699300184 | Location pics | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4940188 |
| 699300185 | Location pics b | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4940189 |