

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|-----------------------------|-------|------------|
| Type | WELLHEAD | | |
| Comment: | Faded well name not legible | | |
| Corrective Action: | Comply with Rule 210.e | Date: | 10/18/2019 |

Emergency Contact Number:

| | | | |
|--------------------|----------------------|-------|----------------------|
| Comment: | <input type="text"/> | Date: | <input type="text"/> |
| Corrective Action: | <input type="text"/> | | |

Good Housekeeping:

| | | | |
|--------------------|--|-------|------------|
| Type | OTHER | | |
| Comment: | Spoty stained soil around WH and under flowline | | |
| Corrective Action: | Comply with Rule 907.e Properly treat or dispose of localized stained soils or oily waste. | Date: | 10/18/2019 |
| Type | WEEDS | | |
| Comment: | Weeds growing around Electric panel, transformers and meter box. | | |
| Corrective Action: | Comply with Rule 603.f | Date: | 09/28/2019 |
| Type | OTHER | | |
| Comment: | Mechanical issue PU appears to have a leaking gasket | | |
| Corrective Action: | Comply with Rule 605.d Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition | Date: | 10/18/2019 |

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

| | | | |
|--------------------|---|-------|--|
| Type | OTHER | | |
| Comment: | Electric panel, transformers and meter box. Fabricated steel pipe | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Hog fence | | |
| Corrective Action: | | Date: | |
| Type | PUMP JACK | | |
| Comment: | fabricated angle iron Hog fence | | |
| Corrective Action: | | Date: | |

Equipment:

| | | | |
|------------------|----------------------------------|--|-----------------|
| Type: Bradenhead | # 1 | | corrective date |
| 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: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Electric panel, transformers and meter box | | |
| Corrective Action: | | Date: | |

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 241202 Type: WELL API Number: 123-08990 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

COGCC Comments

| Comment | User | Date |
|---|--------|------------|
| <p>COGCC Inspection Report Summary On Wednesday 10/23/2019 at approximately 1100hrs. Inspector Robbie Revas, Conducted an on-site inspection at the UPRR 42 Pan Am AF #2 KP Kauffman, at API #05-123-08990 in Weld County Colorado.</p> <p>While there, I observed a producing wellsite. This is a follow up inspection per Doc.#699300202 During this inspection the following possible compliance issues appear to have not been addressed and are now delinquent: Housekeeping: Weeds growing around electric transformers. Comply with rule 603.f 10 days for weeds. CA date 9/28/2019 see photo #4. Housekeeping: Spotty stained soil around WH and under flow line. Comply with Rule 907.e 30 days to remove stained soil. CA date 10/18/2019. See photos #2 and 3. Mechanical condition: PU appears to have a leaking gasket. Comply with Rule 605.d Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition. CA date 10/18/2019 See photo # 5. Signs: WH sign is faded wellsite name is not legible. Comply with Rule 210.e Install/Replace sign. CA date 10/18/2019 See photo #1. Location is dry, weather is clear. 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 | 10/23/2019 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|---------------|---|
| 699300421 | Location pics | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4970958 |