

Location

Overall Good:

Signs/Marker:

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

Emergency Contact Number:

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

Good Housekeeping:

| | | | |
|--------------------|--|-------|------------|
| Type | UNUSED EQUIPMENT | | |
| Comment: | Unused equipment: PU and associated parts, Electricl panel | | |
| Corrective Action: | Comply with Rule 603.f | Date: | 08/13/2021 |

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

| | | | |
|--------------------|---|--|------------------|
| Type: Pump Jack | # | | corrective date |
| Comment: | Special Equipment. Under unusual circumstances special equipment may be required to protect public safety. The Director shall determine if such equipment should be employed to protect public safety and if so, require the operator to employ same. If the operator or the affected party does not concur with the action taken, the Director shall bring the matter before the Commission at public hearing. | | |
| Corrective Action: | All pumps, pits, and producing facilities shall be adequately fenced to prevent access by unauthorized persons when the producing site or equipment is easily accessible to the public and poses a physical or health hazard. Comply with rule 605 c (3) | | Date: 08/13/2021 |

Venting:

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

Flaring:

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

Inspected FacilitiesFacility ID: 240513 Type: WELL API Number: 123-08301 Status: PR 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 On Thursday 5/13/2021 at approximately 1410 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location:</p> <p style="text-align: center;">Cleveland #3 at API #05-123- 108301 in Weld County Colorado.</p> <p>While there, I observed a wellsite, SI at time of inspection. Follow up to Doc # 693503753. During this inspection the following possible compliance issues were observed: 603.f Housekeeping: Unused equipment, CA date 8-13-2021. 605 c (3) Fencing: All pumps, pits, and producing facilities shall be adequately fenced to prevent access by unauthorized persons when the producing site or equipment is easily accessible to the public and poses a physical or health hazard. CA date 8-13-2021 See attached photos. Location: dry, Weather: 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. This is a summary of inspection report.</p> | revasr | 05/13/2021 |

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

| Document Num | Description | URL |
|--------------|---------------|---|
| 699303817 | location pics | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5428794 |