

Location

Overall Good:

Signs/Marker:

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

Emergency Contact Number:

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

Good Housekeeping:

| | | | |
|--------------------|--------------------------------------------------------------|--|-------------------------|
| Type | OTHER | | |
| Comment: | Stained soil around WH | | |
| Corrective Action: | Properly dispose of oily waste in accordance with 905.e | | Date: <u>09/22/2021</u> |
| Type | WEEDS | | |
| Comment: | dead weeds around pumpjack base, WH and ancillary equipment. | | |
| Corrective Action: | Comply with Rule 606 | | Date: <u>09/21/2021</u> |

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

| | | | |
|--------------------|-----------------------------------------------|--|-------|
| Type | OTHER | | |
| Comment: | ancillary equipment has fabricated steel pipe | | |
| Corrective Action: | | | Date: |
| Type | WELLHEAD | | |
| Comment: | barb wire | | |
| Corrective Action: | | | Date: |
| Type | PUMP JACK | | |
| Comment: | fabricated steel pipe | | |
| 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: Ancillary equipment | # 1 | | |
| Comment: | meter box, electric panel and transformers | | |
| 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: 241309 Type: WELL API Number: 123-09098 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 10/13/2020 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____

End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

COGCC Comments

| Comment | User | Date |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|
| <p>COGCC Inspection Report Summary On Tuesday 9/7/2021 at approximately 1435 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location:</p> <p style="text-align: center;">Martin T Hart D#2 at API #05-123-09098 in Weld County Colorado.</p> <p>While there, I observed a wellsite, PR at the time of inspection. During this inspection the following possible compliance issues were observed: 905.e Housekeeping: Stained soil around WH, CA date 9-22-2021. 606 Housekeeping: Dead weeds around pump jack base, WH and ancillary equipment. 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 | 09/07/2021 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 402804354 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5525527 |
| 699304262 | location pics | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5525522 |