

Location

Overall Good:

Signs/Marker:

| | | | |
|--|--|--|------------------|
| | Type WELLHEAD | | |
| | Comment: faded unreadable "Sign not legible" | | |
| | Corrective Action: Install sign to comply with Rule 605.g. | | Date: 11/27/2023 |

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|------|---|--|------------------|
| Type | DEBRIS | | |
| | Comment: DEAD overgrown vegetation | | |
| | Corrective Action: comply with Rule 606 | | Date: 11/27/2023 |

Overall Good:

Spills:

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

In Containment: No _____

Comment:

Multiple Spills and Releases?

Fencing/:

Type OTHER

Comment: electrical panel, metal panels

Corrective Action: _____ Date: _____

Equipment:

| | | | corrective date |
|---|--|--|------------------|
| Type: Ancillary equipment # 1 | | | |
| Comment: electrical panel | | | |
| Corrective Action: | | | Date: |
| Type: Pump Jack # 1 | | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Prime Mover # 0 | | | |
| Comment: mechnical conditon, prime mover missing | | | |
| Corrective Action: Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e. | | | Date: 11/27/2023 |
| Type: Bradenhead # 1 | | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 240685 Type: WELL API Number: 123-08473 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: well appeared to be shut in at time of inspection

Corrective Action: Date:

BradenHead

Date of Last Brhd Test: 07/06/2023 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>ECMC Inspection Report Summary On Friday, 10-27-2023 at approximately 12:00, I, Inspector Michael Kester, conducted an on-site inspection. Location: UPRR Pam Am 1 3 Operator: KPK API#: 123-08473 County: Weld While there, I observed shut in well site with pumping unit. During this inspection the following possible compliance issues were observed: Debris, Rule 606, corrective action date 11-27-2023 photos 1, 2, 3, & 4 Wellhead sign, Rule 605g, corrective action date 11-27-2023 photo 3 Mechanical, Rule 608e, corrective action date 11-27-2023 photo 3 Weather conditions: overcast and dry A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with ECMC rules. This is a summary of inspection report.</p> <p>This inspection does not nullify any orders or NOAV from the ECMC This is a continuing education inspection</p> | kesterm | 10/27/2023 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 403575011 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6300319 |
| 713300246 | site pic | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6300315 |