



**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	WEEDS		
Comment:	Weeds appear to be around all unused equipment.		
Corrective Action:	Comply with Rule 603.f .	Date:	06/06/2019
Type	UNUSED EQUIPMENT		
Comment:	Rods, and production casing appear to be scattered along the fenceline of location.		
Corrective Action:	Comply with Rule 603.f .	Date:	06/06/2019
Type	STORAGE OF SUPL		
Comment:	Unused equipment being stored on location. Large amount of what appears to be old unused equipment scattered throughout location.		
Corrective Action:	Comply with Rule 603.f .	Date:	06/06/2019
Type	TRASH		
Comment:	Large amounts of trash appears to be around location.		
Corrective Action:	Comply with Rule 603.f .	Date:	06/06/2019
Type	TRASH		
Comment:	Unused multiple empty 55 gallon drums throughout location.		
Corrective Action:	Comply with Rule 603.f .	Date:	06/06/2019

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	LOCATION		
Comment:	Chain link fence with barb wire on top		
Corrective Action:		Date:	

**Equipment:**

Type: Pump Jack	#		corrective date
Comment:	3 pump jacks on location.		
Corrective Action:		Date:	
Type: Prime Mover	#		
Comment:	3 prime movers on location.		

Corrective Action:		Date:	
Type: Pig Station	#		
Comment:			
Corrective Action:		Date:	
Type:	#		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	#		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		40.086380,-104.943030
Comment:					
Corrective Action:					Date:

**Paint**

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLs	PBV FIBERGLASS		40.086380,-104.943030
Comment:					
Corrective Action:					Date:

**Paint**

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 241244 Type: WELL API Number: 123-09032 Status: PR Insp. Status: PR

Facility ID: 241246 Type: WELL API Number: 123-09034 Status: SI Insp. Status: SI

**COGCC Comments**

Comment	User	Date
<p><b>COGCC Inspection Report Summary:</b></p> <p>Wednesday, March 6, 2019. At approximately 0845, I Justin Medina, conducted a on site inspection at the Dacono 3, KP Kaufman, at API 123-09034, in Weld county, Colorado.</p> <p>While there I observed shut in, and producing wells.</p> <p>During this inspection the following possible compliance issues were observed.</p> <p>Multiple amounts of unused 55 gallon what appeared to be empty drums throughout location.</p> <p>Multiple amounts of what appeared to be unused equipment around location.</p> <p>Multiple amounts of what appeared to be trash.</p> <p>Multiple amounts of what appeared to be storage of equipment.</p> <p>Multiple amounts of what appeared to be used tubular, and rod equipment.</p> <p>A follow up inspection of this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report.</p>	medinaj	03/06/2019

**Attached Documents**

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

Document Num	Description	URL
401963307	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4754544">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4754544</a>
685100615	Location Pictures	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4754519">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4754519</a>