

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Mechanical issues Packing appears to be leaking		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.		Date: <u>04/18/2019</u>
Type	OTHER		
Comment:	Stained soil around WH Packing appears to be leaking		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.		Date: <u>04/18/2019</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No _____			
Comment: <input style="width: 100%;" type="text"/>			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	PUMP JACK		
Comment:	Square tubing		
Corrective Action:			Date:
Equipment:			
			corrective 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			
Corrective Action:			Date:
Venting:			
Yes/No	NO		

Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 240453 Type: WELL API Number: 123-08241 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Gravel	Pass			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Monday March 18, 2019 at approximately 1837hs, I Randy Silver, conducted a follow up on-site inspection of a KP Kauffman Company site Dacono Investments LTD #1, API # 123-08241 in Weld Colorado. While there, I observed Production site. During this inspection the following possible compliance issues were observed: Stained soil: Rule 907 e CAD of 4-18-19 See photo 2 Mechanical issue (packing): Rule 605 d CAD of 4-18-19 See photo 2 This is a follow up inspection per Doc # 691400160 at time of inspection all corrective actions have been addressed. 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>	silverr	03/18/2019

Attached Documents

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

Document Num	Description	URL
401976692	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4766252
688401581	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4766247