

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	weeds growing down two track access rd. and around wellsite fencing		
Corrective Action:	Comply with rule 606	Date:	09/08/2022

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	IGNITOR/COMBUSTOR		
Comment:	ag panel		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Ag panel		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	barb wire		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	barb wire		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bradenhead	# 1		
Comment:	exposed at surface		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		
Comment:	automation		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		

Comment:	Unused and will be removed when well is Plugged & Abandoned		Date:	
Corrective Action:			Date:	
Type: Plunger Lift	# 1			
Comment:			Date:	
Corrective Action:			Date:	
Type: Bird Protectors	# 2			
Comment:			Date:	
Corrective Action:			Date:	
Type: Horizontal Heated Separator	# 1			
Comment:			Date:	
Corrective Action:			Date:	
Type: Gas Meter Run	# 1			
Comment:	card indicates current calibration		Date:	
Corrective Action:			Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	FIBERGLASS AST		
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	75 bbl	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:	Shares containment with crude tank			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST		40.120120,-104.692050
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:				Date:	

Wells Served By Facilities Above

AirsID

API Number
123-22040

API Number	AirsID
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 271390 Type: WELL API Number: 123-22040 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action: Date: _____

BradenHead

Date of Last Brhd Test: 05/10/2022 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 8 Fluid Type: None

End Surf Csg Pressure: --

Comment:

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: <input style="width: 90%;" type="text"/> Corrective Action: <input style="width: 90%;" type="text"/>						Date: _____
Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary On Wednesday 9-14-2022 at approximately 1200 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection: Operator: Oxy/Kerr McGee Location name: Palmer 11-20 API #05-123-22040 County: Weld Weather: Cloudy. Location: Dry. While there, I observed a wellsite and tank battery, SI at the time of inspection Form 06A Doc # 403108165. During this inspection, I observed the following compliance issues: 606 Housekeeping: weeds growing along lease rd. and around wellsite, CA date 9/8/2022. On the FIRR Doc # 403149264 Oxy states that there are no weeds within the wellhead guard or on the facility, There is not an established lease road, mainly accessed by walking to location. Wellsites and Battery Facilities need to be maintained while placed on the Form 06A Out of Service Designation until well is P&A'd. 606 Housekeeping: unused Gas Meter Run, CA date 11/25/2022. On the FIRR Doc # 403149264 Oxy states that The well is on the Out of Service list and is in lone to be P&A'd at that time the facility will be removed. See attached photos. A follow up site inspection is needed to ensure that the addressed Compliance issues comply with COGCC rules.</p>	revasr	09/14/2022

Attached Documents

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

Document Num	Description	URL
403168490	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5862120
702401053	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5862102