



**Location**

Overall Good:

**Signs/Marker:**

Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	Unused gas meter north of location. See attached photo.		
Corrective Action:	Comply with Rule 606.	Date:	10/07/2023

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	SEPARATOR		
Comment:	wire		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	iron		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	wire		
Corrective Action:		Date:	

**Equipment:**

Type: Gas Meter Run	# 2		corrective date
Comment:			
Corrective Action:		Date:	

Type: Bird Protectors	# 2		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		,
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:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	PBV FIBERGLASS		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment: <a href="#">Shares containment with other tanks.</a>					
Corrective Action:				Date:	
<b>Venting:</b>					
Yes/No	NO				
Comment:					
Corrective Action:				Date:	
<b>Flaring:</b>					
Type					
Comment:					
Corrective Action:				Date:	

**Inspected Facilities**

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

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: Form 6A in well file.

Corrective Action:  Date:

**BradenHead**

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

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		Gravel				

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<p><b>COGCC Inspection Report Summary</b>                      **Weather Conditions: sunny, dry ground.                      On Wednesday, August 23, 2023 at approximately 10:30, I, Inspector Brittani Santistevan, conducted an on-site inspection at PALMER 11-20 (Kerr McGee Oil &amp; Gas Onshore), at location #:332254 in WELD COUNTY Colorado.                      While there, I observed a shut in facility.                      During this inspection the following possible compliance issues were observed:                      1. It appears to be a disconnected gas meter at the north side of location. Please reconnect or remove from location per Rule 606. (Corrective action Date: October 7, 2023) See attached photo # 6.                      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>	santistb	08/23/2023

**Attached Documents**

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

Document Num	Description	URL
679606136	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6244042">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6244042</a>