



**Location**

Overall Good:

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

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

<b>Good Housekeeping:</b>			
Type	DEBRIS		
Comment:	debris on carious area of location. see attached photos.		
Corrective Action:	Comply with rule 606.	Date:	11/14/2023

Overall Good:

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

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	TANK BATTERY		
Comment:	wire		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	iron		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	wire		
Corrective Action:		Date:	

<b>Equipment:</b>			
Type: Gas Meter Run	# 2		corrective date
Comment:			
Corrective Action:		Date:	

Type: Horizontal Heated Separator	# 6		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 4		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 2		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 2		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	400 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares containment with other tanks.			
Corrective Action:				
				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	OTHER	PBV FIBERGLASS		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	210 BBLs
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Comment: [Shares containment with other tanks.](#)

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	7	300 BBLs	STEEL AST		

Comment: [Centralized tank battery](#)

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: \_\_\_\_\_

**Venting:**

Yes/No NO \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**Flaring:**

Type \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**Inspected Facilities**

Facility ID: 428977 Type: WELL API Number: 123-35608 Status: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment:

Corrective Action:  Date:

Facility ID: 428978 Type: WELL API Number: 123-35609 Status: PR Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder:

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>COGCC Inspection Report Summary                      WEATHER CONDITIONS: sunny, wet ground                      On Tuesday, October 31, 2023 at approximately 1245, I, Inspector Brittani Santistevan, conducted an on-site inspection at HAYMAKER 14N-4HZ (Kerr McGee Oil &amp; Gas Onshore), at location ID: 428979 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 debris on various areas of location. Comply with Rule 606. (Corrective Action Date: November 14, 2023) See attached photos #8-14.</p> <p>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	10/31/2023

**Attached Documents**

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

Document Num	Description	URL
403578593	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6304025">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6304025</a>
714200266	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6304020">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6304020</a>