



**Location**

Overall Good:

**Signs/Marker:**

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

Emergency Contact Number:

Comment:

Corrective Action:

  


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

**Good Housekeeping:**

|                    |   |       |            |
|--------------------|---|-------|------------|
| Type               | TRASH   |       |            |
| Comment:           | Miscellaneous trash around location, see attached photos. |       |            |
| Corrective Action: | Comply with Rule 606.                                     | Date: | 01/22/2024 |

Overall Good:

**Spills:**

| Type | Area | Volume |  |  |
|------|------|--------|--|--|
|      |      |        |  |  |

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

|                    |              |       |  |
|--------------------|--------------|-------|--|
| Type               | SEPARATOR    |       |  |
| Comment:           | Chain link   |       |  |
| Corrective Action: |              | Date: |  |
| Type               | WELLHEAD     |       |  |
| Comment:           | Chain link   |       |  |
| Corrective Action: |              | Date: |  |
| Type               | TANK BATTERY |       |  |
| Comment:           | Chain link   |       |  |
| Corrective Action: |              | Date: |  |

**Equipment:**

|                    |   |       |                 |
|--------------------|---|-------|-----------------|
| Type: Bradenhead   | # 1                                     |       | corrective date |
| Comment:           | Bradenhead valve is exposed at surface. |       |                 |
| Corrective Action: |   | Date: |                 |

|                                   |  |  |       |
|-----------------------------------|--|--|-------|
| Type: Flow Line                   | # 1                                    |  |       |
| Comment:                          | OOSLAT                                 |  |       |
| Corrective Action:                |  |  | Date: |
| Type: Emission Control Device     | # 1                                    |  |       |
| Comment:                          |  |  |       |
| Corrective Action:                |  |  | Date: |
| Type: Horizontal Heated Separator | # 1                                    |  |       |
| Comment:                          | Anchored                               |  |       |
| Corrective Action:                |  |  | Date: |
| Type: Bird Protectors             | # 2                                    |  |       |
| Comment:                          |  |  |       |
| Corrective Action:                |  |  | Date: |
| Type: Ancillary equipment         | # 3                                    |  |       |
| Comment:                          | Automation array and two ECD scrubbers |  |       |
| Corrective Action:                |  |  | Date: |
| Type: Gas Meter Run               | # 1                                    |  |       |
| Comment:                          |  |  |       |
| Corrective Action:                |  |  | Date: |

**Tanks and Berms:**

| Contents           | #        | Capacity | Type           | Tank ID | SE GPS |
|--------------------|----------|----------|----------------|---------|--------|
| PRODUCED WATER     | 1        | 100 BBLS | PBV FIBERGLASS |         | ,      |
| Comment:           | Anchored |          |                |         |        |
| Corrective Action: |          |          |                |         | Date:  |

Paint

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

Berms

| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Metal              | Adequate | Walls Sufficent     | Base Sufficent      | Adequate    |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

| Contents           | #        | Capacity | Type      | Tank ID | SE GPS |
|--------------------|----------|----------|-----------|---------|--------|
| CRUDE OIL          | 1        | 300 BBLS | STEEL AST |         | ,      |
| Comment:           | Anchored |          |           |         |        |
| 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: 247877 Type: WELL API Number: 123-15675 Status: SI Insp. Status: TA

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment:

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

**BradenHead**

Date of Last Brhd Test: 05/25/2023 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 15 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:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

| Comment  | User      | Date       |
|--|-----------|------------|
| <p><b>COGCC Inspection Report Summary</b><br/>                     On Friday 1/5/2024 at approximately 12:20 hours, I, Inspector Tom Peterson, conducted an on-site inspection at the Anadarko Hart-Memco 1-22 location #328196 in Weld County, Colorado.<br/>                     While there, I observed that there was trash on the location. During this inspection the following possible compliance issues were observed: Rule 606. with a corrective action date of 1/22/2024.<br/>                     A follow up inspection on this site needs to be conducted to ensure the compliance issues have been corrected to comply with ECMC rules.<br/>                     This is a summary of the inspection report.</p> | petersont | 01/05/2024 |

**Attached Documents**

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 403646484    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6383199">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6383199</a> |
| 697008663    | Photos               | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6383181">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6383181</a> |