



**Location**

Overall Good:

**Signs/Marker:**

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

**Emergency Contact Number:**

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	Unused/disconnected gas meter and temporary tank. See attached photo.		
Corrective Action:	Comply with Rule 606.	Date:	01/12/2024
Type	DEBRIS		
Comment:	Debris on different areas of location. See attached photos.		
Corrective Action:	Comply with Rule 606.	Date:	10/26/2023

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

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

<b>Equipment:</b>			corrective date
Type: LACT	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 5		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:			Date:
Type: Pig Station	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 5		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 3		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 5		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	OTHER	PBV STEEL		,	
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.		Date:			
Corrective Action:		Date:			
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		
Comment:		Date:			
Corrective Action:		Date:			
<b>Paint</b>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:		Date:			
Corrective Action:		Date:			
<b>Venting:</b>					
Yes/No	NO				
Comment:		Date:			
Corrective Action:		Date:			
<b>Flaring:</b>					
Type					
Comment:		Date:			
Corrective Action:		Date:			

COGCC Comments		
Comment	User	Date
<p><b>COGCC Inspection Report Summary</b>  <b>WEATHER CONDITIONS:</b> cloudy, wet ground.                      On Thursday, October 12, 2023 at approximately 1100, I, Inspector Brittani Santistevan, conducted an on-site inspection at CAMP 4N-31HZ (Kerr McGee Oil &amp; Gas Onshore), at location #: 427876 in Weld County, Colorado.                      While there, I observed a producing facility.                      During this inspection the following possible compliance issues were observed:                      1. Debris on multiple areas of location. Comply with Rule 606. (Corrective Action Date: October 26, 2023) See attached photos #6, 7.                      2. It appears that one gas meter and a temporary tank is no longer in use. Both pieces of equipment appear to be disconnected. Comply with Rule 606. (Corrective Action Date: January 12, 2024) See attached photos #5, 8-16.</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	10/12/2023

**Attached Documents**

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

Document Num	Description	URL
403559302	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6282892">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6282892</a>
714200168	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6282865">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6282865</a>