



**Location**

Overall Good:

**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
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:	it appears one gas meter is no longer in use. See attached photos.		
Corrective Action:	Comply with Rule 606.	Date:	01/17/2024

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

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

<b>Equipment:</b>			corrective date
Type: Bradenhead	# 7		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 6		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 6		
Comment:			
Corrective Action:			Date:
Type: Pig Station	# 1		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 7		
Comment:			
Corrective Action:			Date:
Type: LACT	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 3		
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	2	OTHER	PBV FIBERGLASS		,
Comment:					
Corrective Action:					Date:
<b>Paint</b>					
Condition	Adequate				
Other (Content)					
Other (Capacity)	210 BBLS				
Other (Type)					
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:	Shares containment with other tanks.				
Corrective Action:					Date:
<b>Venting:</b>					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
<b>Flaring:</b>					
Type					
Comment:					
Corrective Action:					Date:

<b>Inspected Facilities</b>				
Facility ID: <u>431710</u>	Type: <u>WELL</u>	API Number: <u>123-36749</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b>Producing Well</b>				
Comment:				
Corrective Action:			Date:	
Facility ID: <u>431711</u>	Type: <u>WELL</u>	API Number: <u>123-36750</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b>Producing Well</b>				
Comment:				
Corrective Action:			Date:	
Facility ID: <u>431718</u>	Type: <u>WELL</u>	API Number: <u>123-36754</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b>Producing Well</b>				
Comment:				
Corrective Action:			Date:	
Facility ID: <u>431719</u>	Type: <u>WELL</u>	API Number: <u>123-36755</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b>Producing Well</b>				
Comment:				
Corrective Action:			Date:	
Facility ID: <u>431723</u>	Type: <u>WELL</u>	API Number: <u>123-36758</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b>Producing Well</b>				
Comment:				
Corrective Action:			Date:	
Facility ID: <u>431726</u>	Type: <u>WELL</u>	API Number: <u>123-36760</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b>Producing Well</b>				
Comment:				
Corrective Action:			Date:	
Facility ID: <u>431756</u>	Type: <u>WELL</u>	API Number: <u>123-36765</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b>Producing Well</b>				
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, dry ground.                      On Tuesday, October 17, 2023 at approximately 1145, I, Inspector Brittani Santistevan, conducted an on-site inspection at MELBON 12C-8HZ (Kerr McGee Oil &amp; Gas Onshore), at location ID: 431712 in Weld County, Colorado.                      While there, I observed a producing facility.                      During this inspection the following possible compliance issues were observed:                      1. It appears one gas meter is disconnected and not in use. Comply with Rule 606.                      (Corrective Action Date: January 17, 2024) See attached photos #17, 18.</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	10/17/2023

**Attached Documents**

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

Document Num	Description	URL
403563542	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6287533">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6287533</a>
714200192	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6287512">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6287512</a>