

**FORM  
INSP**Rev  
X/15**State of Colorado  
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

09/03/2020

Submitted Date:

09/03/2020

Document Number:

697002004**FIELD INSPECTION FORM**Loc ID 302758 Inspector Name: Peterson, Tom On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 47120Name of Operator: KERR MCGEE OIL & GAS ONSHORE LPAddress: P O BOX 173779City: DENVER State: CO Zip: 80217-**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**12 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM  
PREVIOUS INSPECTIONS THAT HAVE NOT  
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

| Contact Name | Phone | Email                         | Comment |
|--------------|-------|-------------------------------|---------|
| ,            |       | cogccinspections@anadarko.com |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name      | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 300501      | WELL | PR     | 06/01/2020  | OW         | 123-29740 | HORNUNG 28-41      | PR          |
| 418484      | WELL | PR     | 06/01/2020  | OW         | 123-31932 | HORNUNG PC S28-16D | PR          |
| 418564      | WELL | PR     | 06/01/2020  | OW         | 123-31955 | HORNUNG PC S28-10D | PR          |

**General Comment:**

**Location**Overall Good: ☒

|                      |                      |       |  |
|----------------------|----------------------|-------|--|
| <b>Signs/Marker:</b> |                      |       |  |
| Type                 | BATTERY              |       |  |
| Comment:             |                      |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | TANK LABELS/PLACARDS |       |  |
| Comment:             |                      |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | WELLHEAD             |       |  |
| Comment:             | x 3                  |       |  |
| Corrective Action:   |                      | Date: |  |

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

|                    |   |       |            |
|--------------------|---|-------|------------|
| Type               | TRASH   |       |            |
| Comment:           | Trash next to meter run. See attached photos. |       |            |
| Corrective Action: | Comply with Rule 603.f .                      | Date: | 09/18/2020 |

Overall Good: ☐**Spills:**

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

|                    |           |       |  |
|--------------------|-----------|-------|--|
| Type               | WELLHEAD  |       |  |
| Comment:           | Panel x 3 |       |  |
| Corrective Action: |           | Date: |  |

**Equipment:**

|                       |   |       |                 |
|-----------------------|---|-------|-----------------|
|                       |   |       | corrective date |
| Type: Bradenhead      | # 3                                       |       |                 |
| Comment:              | Bradenhead valves are exposed at surface. |       |                 |
| Corrective Action:    |   | Date: |                 |
| Type: Gas Meter Run   | # 1                                       |       |                 |
| Comment:              | Calibration card is current               |       |                 |
| Corrective Action:    |   | Date: |                 |
| Type: Bird Protectors | # 2                                       |       |                 |
| Comment:              |   |       |                 |
| Corrective Action:    |   | Date: |                 |

|                                   |                                       |  |       |
|-----------------------------------|---------------------------------------|--|-------|
| Type: Horizontal Heated Separator | # 1                                   |  |       |
| Comment:                          |                                       |  |       |
| Corrective Action:                |                                       |  | Date: |
| Type: Plunger Lift                | # 3                                   |  |       |
| Comment:                          |                                       |  |       |
| Corrective Action:                |                                       |  | Date: |
| Type: Ancillary equipment         | # 3                                   |  |       |
| Comment:                          | Automation array and two ECD scrubers |  |       |
| Corrective Action:                |                                       |  | Date: |
| Type: Emission Control Device     | # 1                                   |  |       |
| Comment:                          | Pilot is on                           |  |       |
| Corrective Action:                |                                       |  | Date: |

**Tanks and Berms:**

|                    |                                   |          |                |         |        |       |
|--------------------|-----------------------------------|----------|----------------|---------|--------|-------|
| Contents           | #                                 | Capacity | Type           | Tank ID | SE GPS |       |
| PRODUCED WATER     | 1                                 | 100 BBLS | PBV FIBERGLASS |         | ,      |       |
| Comment:           | Produced water vault is 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          | 3 | 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 Sufficent     | Base Sufficent      | Adequate    |
| Comment: |          |                     |                     |             |

|                    |  |       |  |
|--------------------|--|-------|--|
| Corrective Action: |  | Date: |  |
|--------------------|--|-------|--|

**Venting:**

|                    |    |       |  |
|--------------------|----|-------|--|
| Yes/No             | NO |       |  |
| Comment:           |    |       |  |
| Corrective Action: |    | Date: |  |

**Flaring:**

|                    |  |       |
|--------------------|--|-------|
| Type               |  |       |
| Comment:           |  |       |
| Corrective Action: |  | Date: |

|  |  |  |  |
|--|--|--|--|
|  |  |  |  |
|--|--|--|--|

**Inspected Facilities**Facility ID: 300501 Type: WELL API Number: 123-29740 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action:

Date:

Facility ID: 418484 Type: WELL API Number: 123-31932 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action:

Date:

Facility ID: 418564 Type: WELL API Number: 123-31955 Status: PR Insp. Status: PR**Producing Well**Comment: PR

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><a href="#">COGCC Inspection Report Summary</a></p> <p>On Thursday 9/3/2020 at approximately 12:00 hours, I, Inspector Tom Peterson, conducted an on-site inspection at the Anadarko Hornung S28-10D Pad location #302758 in Weld County, Colorado.</p> <p>While there, I observed trash around location. During this inspection the following possible compliance issues were observed: Rule 603.f. with a corrective action date of 9/18/2020. A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of the inspection report.</p> | petersont | 09/03/2020 |

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

| Document Num | Description | URL   |
|--------------|-------------|---|
| 697002005    | Photos      | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5238958">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5238958</a> |