

Location

Overall Good:

Signs/Marker:

Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	x 3		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	<input type="text"/>	Date:	
Corrective Action:	<input type="text"/>	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:

Type			corrective 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: Emission Control Device	# 1		
Comment:	Pilot is on		
Corrective Action:			Date:
Type: Ancillary equipment	# 3		
Comment:	Automation array and two ECD scrubbers		
Corrective Action:			Date:
Type: Bradenhead	# 3		
Comment:	Bradenhead valves are exposed at surface.		
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 Sufficient	Base Sufficient	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 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: 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>COGCC Inspection Report Summary 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. 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. 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
402482017	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5238964
697002005	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5238958