

**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:

04/05/2017

Submitted Date:

04/05/2017

Document Number:

673404393**FIELD INSPECTION FORM**

Loc ID 312750 Inspector Name: Waldron, Emily On-Site Inspection ☐ 2A Doc Num:

Operator Information:OGCC Operator Number: 10386Name of Operator: POC-I LLCAddress: 1888 SHERMAN ST #500City: DENVER State: CO Zip: 80203**Status Summary:**

- ☒ THIS IS A FOLLOW UP INSPECTION
☒ FOLLOW UP INSPECTION REQUIRED
☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:6 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Neidel, Kris		kris.neidel@state.co.us	
Tonnsen, John J.	303-518-3233	jtonnsen@prellc.com	
Choury, Mark J.	303-818-0341	mchoury@prellc.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
222169	WELL	PR	01/20/2014	OW	081-05090	ILES DOME UNIT 37	PR

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	CONTAINERS		
Comment:	Methanol at wellhead		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 307-237-7854

Corrective Action:

Date: _____

Overall Good: ☐

Spills:				
Type	Area	Volume		
Crude Oil	WELLHEAD	<= 1 bbl		
Comment:	Stained soil and fresh oil at wellhead. Same as in previous two inspections.			
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.			Date: 12/10/2016

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: 222169	Type: WELL	API Number: 081-05090	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Pumping			
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
Comment: <input type="text" value="No apparent soil migration; erosion or soil movement."/>						Date: _____
Corrective Action: <input type="text"/>						
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments

Comment	User	Date
Follow up to inspection from 12/6/2016 document number 673403915. Active leak still occurring at wellhead.	waldrone	04/05/2017

Attached Documents

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

Document Num	Description	URL
401255906	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4121003
673404400	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4120996