

**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: \_\_\_\_\_

**Status Summary:**

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

**Operator Information:**

OGCC Operator Number: 10386  
Name of Operator: POC-I LLC  
Address: 1888 SHERMAN ST #500  
City: DENVER State: CO Zip: 80203

**Findings:**

- 6 Number of Comments
- 1 Number of Corrective Actions
- Corrective Action Response Requested

**Contact Information:**

Contact Name	Phone	Email	Comment
Neidel, Kris		kris.neidel@state.co.us	
Tonnson, John J.	303-518-3233	jtonnson@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:**

**Location**

Overall Good:

<b>Signs/Marker:</b>			
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:

<b>Spills:</b>			
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?

<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

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

<b>Venting:</b>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

<b>Flaring:</b>			
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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:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<a href="#">Follow up to inspection from 12/6/2016 document number 673403915. Active leak still occurring at wellhead.</a>	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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4121003">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4121003</a>
673404400	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4120996">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4120996</a>