

**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:

04/11/2017

Document Number:

673404395

FIELD INSPECTION FORM

Loc ID 312749 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:

- 5 Number of Comments
- 2 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
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
222168	WELL	PR	01/01/1985	OW	081-05086	ILES DOME UNIT 25	PR

General Comment:

(This area is intentionally left blank for general comments.)

Location

Overall Good:

Signs/Marker:

	Type WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	307-237-7854		
Corrective Action:		Date:	

Good Housekeeping:

Type	TRASH		
Comment:	Trash can at wellhead uncovered with oily rags in it.		
Corrective Action:	Comply with Rule 603.f using the Rule 603.f guidance document for further details.		Date: 04/24/2017

Overall Good:

Spills:

Type	Area	Volume		
Crude Oil	WELLHEAD	<= 1 bbl		
Comment:	Cellar full of oily liquid. Cover but not 2 feet of freeboard.			
Corrective Action:	Lower fluid level so at least two feet of freeboard exists per Rule 902.b. Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d.			Date: 04/24/2017

In Containment: Yes

Comment:

Multiple Spills and Releases?

Equipment:

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

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 222168 Type: WELL API Number: 081-05086 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: No apparent soil migration; erosion or soil movement.

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
401255908	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4121005
673404411	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4120998