

**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:

01/31/2019

Submitted Date:

02/01/2019

Document Number:

682600610**FIELD INSPECTION FORM**Loc ID 321668 Inspector Name: Kosola, Jason On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 51065Name of Operator: LOEB LLC* HERMAN LAddress: P O BOX 838City: LAWRENCEVILLE State: IL Zip: 62439**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**5 Number of Comments3 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
Pesicka, Conor		conor.pesicka@state.co.us	
Pelton, Shane	620-617-5870	shane@loeboil.com	
Middagh, Jesse	815-556-0756	jesse@loeboil.com	
Sutphin, Dirk		dirk.sutphin@state.co.us	
,		dnr_cogccenforcement@state.co.us	Enforcement
,		dnr_cogccengineering@state.co.us	
Axelson, John		john.axelson@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
207725	WELL	PR	07/31/1998	OW	017-06660	WHITE 'AL' 1	EI

General Comment:

This is an environmental inspection. Any corrective actions from previous inspections that have not been addressed are still applicable.

Summary of issues:

Emergency contact listed on lease sign is not in service.

Operator is venting methane gas from well without prior approval from COGCC Engineering.

Stained soil around wellhead

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Sign not posted or information inaccurate at well. Emergency contact number 719-340-8987 is no longer in service.

Corrective Action: Install sign to comply with Rule 210.b.

Date: 03/02/2019

Overall Good: ☐**Spills:**

Type	Area	Volume		
Crude Oil	WELLHEAD	<= 1 bbl		

Comment: Stained soil around wellhead.

Corrective Action: Properly treat or dispose of oily waste in accordance with 907.e.

Date: 03/02/2019

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Venting:**

Yes/No	YES		
Comment:	ALLEGED VIOLATION - Gas being vented or flared during non-upset condition without prior approval from COGCC. I observed a steady, forceful stream of gas being vented and a 4 gas meter detected methane gas. Attempted to contact operator on 1/31/2019 but emergency number was not in service. Operator was notified via phone call on 2/1/2019.		
Corrective Action:	Since the flaring or venting occurred after flowback without approval, contact the COGCC Area Engineer for next steps per Rule 912.b. Refer to the venting and flaring NTO for further details.	Date:	02/02/2019

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 207725 Type: WELL API Number: 017-06660 Status: PR Insp. Status: EI**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
401926346	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4722315
682600611	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4722310