

**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:

11/19/2019

Submitted Date:

11/22/2019

Document Number:

690101531

**FIELD INSPECTION FORM**Loc ID 320520 Inspector Name: Maclaren, Joe On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**

OGCC Operator Number: 10694

Name of Operator: PROVIDENCE OPERATING LLC

Address: 16400 DALLAS PARKWAY SUITE 400

City: DALLAS State: TX Zip: 75428

**Status Summary:**

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

**Findings:**

5 Number of Comments

4 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 |
|---------------------|-------|--------------------------------|---------|
| NASTRI, MARK        |       | mnastri@providence-energy.com  |         |
| Whittington, Ellice |       | ellice.whittington@state.co.us |         |
| NUFFER, CINDY       |       | cnuffer@providence-energy.com  |         |
| Schlagenhauf, Mark  |       | mark.schlagenhauf@state.co.us  |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 274872      | WELL | PR     | 08/01/2017  | GW         | 001-09525 | PRICE 7-19    | EG          |

**General Comment:**

Engineering Integrity Inspection. Photos Uploaded.

The Corrective Actions identified during this COGCC (EG) field inspection are located in the signs/ markers and flowline section of report.

ALL CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

**Location**Overall Good: ☐

|                      |  |       |            |
|----------------------|--|-------|------------|
| <b>Signs/Marker:</b> |  |       |            |
| Type                 | WELLHEAD   |       |            |
| Comment:             | Signage at wellhead has not been updated for current operator. |       |            |
| Corrective Action:   | Install sign to comply with Rule 210.b.                        | Date: | 12/23/2019 |
| Type                 | BATTERY  |       |            |
| Comment:             | Signage at battery has not been updated for current operator.  |       |            |
| Corrective Action:   | Install sign to comply with Rule 210.b.                        | Date: | 12/23/2019 |

Emergency Contact Number:

Comment: Emergency contact number shows previous operator information.

Corrective Action: Update ECN to comply with Rule 210.b.

Date: 12/23/2019

Overall Good: ☐

|                |      |        |  |  |
|----------------|------|--------|--|--|
| <b>Spills:</b> |      |        |  |  |
| Type           | Area | Volume |  |  |

In Containment: No

Comment:

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

|                    |  |       |  |
|--------------------|--|-------|--|
| Yes/No             |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

**Flaring:**

|                    |  |       |
|--------------------|--|-------|
| Type               |  |       |
| Comment:           |  |       |
| Corrective Action: |  | Date: |

**Inspected Facilities**Facility ID: 274872 Type: WELL API Number: 001-09525 Status: PR Insp. Status: EG**Flowline**

| #1 | Type:Non-Well Site | of Lines |  |
|----|--------------------|----------|--|
|----|--------------------|----------|--|

Flowline Description

Flowline Type: Non-Well Site Size: Material:  
 Variance: Age: Contents:

Integrity Summary

Failures: Spills: Repairs Made:  
 Coatings: H2S: Cathodic Protection:

Pressure Testing

Witnessed: Test Result: Charted:

COGCC Rules(check all that apply)

☐ 1101. Installation and Reclamation ☒ 1102. Operations, Maintenance, and Repair ☐ 1103. Abandonment

Comment: The off location flowline (wellhead line) runs approximately 495' NW from the wellhead to facility/ battery. This off location flowline has not been registered with COGCC; Operator has not submitted COGCC Form 44.

Note: Operator has not registered any off location flowlines with COGCC; Corrective Action outlined may be applicable to additional wells operated by Providence Operating LLC.

Corrective Action: Operator shall comply with the following COGCC rule:

**1101.a. Off-Location Flowline Registration.**

(1) An operator must register an off-location flowline constructed on or after May 1, 2018, by submitting a Flowline Report, Form 44, to the Director within 30 days after the flowline is placed into service. An off-location flowline in existence prior to May 1, 2018, must be registered by October 31, 2019. An off-location flowline registered as part of a produced water transfer system is not subject to this requirement.

Date: 10/31/2019

**Attached Documents**

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

| Document Num | Description  | URL   |
|--------------|--|---|
| 690101554    | Inaccurate signage at tank battery (previous operator) | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4996408">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4996408</a> |
| 690101555    | Innaccurate signage at wellhead (previous operator)    | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4996409">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4996409</a> |
| 690101556    | View NW from wellhead to facility/ tank battery        | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4996410">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4996410</a> |