

**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: 10694Name of Operator: PROVIDENCE OPERATING LLCAddress: 16400 DALLAS PARKWAY SUITE 400City: 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 Comments4 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 | |
| Schlagenhauf, Mark | | mark.schlagenhauf@state.co.us | |
| NUFFER, CINDY | | cnuffer@providence-energy.com | |
| Whittington, Ellice | | ellice.whittington@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

LocationOverall Good: ☐

| | | | |
|----------------------|--|-------|------------|
| Signs/Marker: | | | |
| 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 |
| 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 |

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: ☐

| | | | | |
|----------------|------|--------|--|--|
| Spills: | | | | |
| 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 |
|--------------|--|---|
| 402247227 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4996415 |
| 690101554 | Inaccurate signage at tank battery (previous operator) | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4996408 |
| 690101555 | Innaccurate signage at wellhead (previous operator) | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4996409 |
| 690101556 | View NW from wellhead to facility/ tank battery | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4996410 |