

**FORM  
INSP**Rev  
X/20**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:

12/18/2023

Submitted Date:

12/18/2023

Document Number:

707901183**FIELD INSPECTION FORM**Loc ID 441625 Inspector Name: Silver, Randy On-Site Inspection ☐ 2A Doc Num: **Operator Information:**OGCC Operator Number: 10694Name of Operator: PROVIDENCE OPERATING LLC DBA POCOAddress: 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:**12 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 |
|----------------|-------|-------------------------------|---------|
| Brown, Devin   |       | dbrown@providence-energy.com  |         |
| Grimes, Meghan |       | mgrimes@providence-energy.com |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name   | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-----------------|-------------|
| 441802      | WELL | PR     | 09/29/2020  | OW         | 123-41513 | Long 22-15-6NCH | PR          |

**General Comment:**

**Location**Overall Good: ☒

|                      |   |       |            |
|----------------------|---|-------|------------|
| <b>Signs/Marker:</b> |   |       |            |
| Type                 | TANK LABELS/PLACARDS                    |       |            |
| Comment:             | NFPA placards faded or missing          |       |            |
| Corrective Action:   | Install sign to comply with Rule 605.e. | Date: | 01/18/2024 |
| Type                 | BATTERY                                 |       |            |
| Comment:             | Adequate                                |       |            |
| Corrective Action:   |   | Date: |            |
| Type                 | WELLHEAD                                |       |            |
| Comment:             | Adequate                                |       |            |
| Corrective Action:   |   | Date: |            |

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

|                    |  |       |            |
|--------------------|--|-------|------------|
| Type               | OTHER  |       |            |
| Comment:           | Unmarked unused not bullplugged out of service risers on location.   |       |            |
| Corrective Action: | Out-of-Service Status means a flowline or crude oil transfer line that is associated with an inactive well or the operator has ceased normal operations. For an out of service line, the operator must: A. Isolate or disconnect it from sources of oil, condensate, produced water, or natural gas; B. Evacuate all hydrocarbons and produced water to ensure the line is safe and inert and depressurize the line; and C. apply OOSLAT | Date: | 01/18/2024 |
| Type               | OTHER  |       |            |
| Comment:           | Stained soil under fuel pot of ECD   |       |            |
| Corrective Action: | Properly dispose of oily waste in accordance with 905.e  | Date: | 01/18/2024 |
| Type               | TRASH  |       |            |
| Comment:           | Trash unused door near pumping unit.   |       |            |
| Corrective Action: | Comply with rule 606   | Date: | 01/18/2024 |

Overall Good: ☐

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

|                    |               |       |  |
|--------------------|---------------|-------|--|
| <b>Fencing/:</b>   |               |       |  |
| Type               | WELLHEAD      |       |  |
| Comment:           | Cattle panels |       |  |
| Corrective Action: |               | Date: |  |

|                                   |                   |       |                 |
|-----------------------------------|-------------------|-------|-----------------|
| <b>Equipment:</b>                 |                   |       | corrective date |
| Type: Prime Mover                 | # 1               |       |                 |
| Comment:                          | Gas powered motor |       |                 |
| Corrective Action:                |                   | Date: |                 |
| Type: Bradenhead                  | # 1               |       |                 |
| Comment:                          |                   |       |                 |
| Corrective Action:                |                   | Date: |                 |
| Type: Compressor                  | # 1               |       |                 |
| Comment:                          |                   |       |                 |
| Corrective Action:                |                   | Date: |                 |
| Type: Gas Meter Run               | # 1               |       |                 |
| Comment:                          |                   |       |                 |
| Corrective Action:                |                   | Date: |                 |
| Type: Horizontal Heated Separator | # 1               |       |                 |
| Comment:                          |                   |       |                 |
| Corrective Action:                |                   | Date: |                 |
| Type: Emission Control Device     | # 1               |       |                 |
| Comment:                          |                   |       |                 |
| Corrective Action:                |                   | Date: |                 |
| Type: Pump Jack                   | # 1               |       |                 |
| Comment:                          |                   |       |                 |
| Corrective Action:                |                   | Date: |                 |
| Type: Bird Protectors             | # 2               |       |                 |
| Comment:                          |                   |       |                 |
| Corrective Action:                |                   | Date: |                 |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER     | 1 | 500 BBLS | STEEL AST |         | ,      |
| Comment:           |   |          |           |         |        |
| Corrective Action: |   |          |           |         | Date:  |

**Paint**

|                  |          |
|------------------|----------|
| Condition        | Adequate |
| Other (Content)  |          |
| Other (Capacity) |          |
| Other (Type)     |          |

**Berms**

| Type               | Capacity                                | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|---|---------------------|---------------------|-------------|
|                    |   |                     |                     |             |
| Comment:           | Shares containment with crued oil tanks |                     |                     |             |
| Corrective Action: | Date:                                   |                     |                     |             |

|                    |          |                     |                     |             |                       |       |
|--------------------|----------|---------------------|---------------------|-------------|-----------------------|-------|
| Contents           | #        | Capacity            | Type                | Tank ID     | SE GPS                |       |
| CRUDE OIL          | 2        | 500 BBLs            | STEEL AST           |             | 40.043775,-104.651451 |       |
| Comment:           |          |                     |                     |             |                       |       |
| Corrective Action: |          |                     |                     |             |                       | Date: |
| <b>Paint</b>       |          |                     |                     |             |                       |       |
| Condition          | Adequate |                     |                     |             |                       |       |
| Other (Content)    |          |                     |                     |             |                       |       |
| Other (Capacity)   |          |                     |                     |             |                       |       |
| Other (Type)       |          |                     |                     |             |                       |       |
| <b>Berms</b>       |          |                     |                     |             |                       |       |
| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |                       |       |
| Metal              | Adequate | Walls Sufficient    | Base Sufficient     | Adequate    |                       |       |
| Comment:           |          |                     |                     |             |                       |       |
| Corrective Action: |          |                     |                     |             |                       | Date: |
| <b>Venting:</b>    |          |                     |                     |             |                       |       |
| Yes/No             | NO       |                     |                     |             |                       |       |
| Comment:           |          |                     |                     |             |                       |       |
| Corrective Action: |          |                     |                     |             |                       | Date: |
| <b>Flaring:</b>    |          |                     |                     |             |                       |       |
| Type               |          |                     |                     |             |                       |       |
| Comment:           |          |                     |                     |             |                       |       |
| Corrective Action: |          |                     |                     |             |                       | Date: |

| Inspected Facilities    |        |                            |      |                        |           |                  |    |               |    |
|-------------------------|--------|----------------------------|------|------------------------|-----------|------------------|----|---------------|----|
| Facility ID:            | 441802 | Type:                      | WELL | API Number:            | 123-41513 | Status:          | PR | Insp. Status: | PR |
| Producing Well          |        |                            |      |                        |           |                  |    |               |    |
| Comment:                |        | PR                         |      |                        |           |                  |    |               |    |
| Corrective Action:      |        |                            |      |                        |           |                  |    | Date:         |    |
| BradenHead              |        |                            |      |                        |           |                  |    |               |    |
| Date of Last Brhd Test: |        | 09/20/2022                 |      | Annual Brhd Completed? |           | No               |    |               |    |
| Last Brhd Test Results  |        | Initial Surf Csg Pressure: |      | 0                      |           | Fluid Type: NONE |    |               |    |
|                         |        | End Surf Csg Pressure:     |      | 0                      |           |                  |    |               |    |
| Comment:                |        | Submit reports             |      |                        |           |                  |    |               |    |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 | Tracking Pad            | Pass                  |               |                          |         |

Comment:

Corrective Action:

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

**Pits:** ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

| Comment  | User    | Date       |
|--|---------|------------|
| <p>ECMC Inspection Report Summary</p> <p>On Monday December 18, 2023 at approximately 2:22PM, I, Inspector Randy Silver, conducted an on-site inspection.</p> <p>Location: Long #22-15-6NCH</p> <p>Operator: POCO</p> <p>API#: 123-41513</p> <p>County: Weld</p> <p>While there, I observed a shut in well head and production facility</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Risers: Rule 1101 a (3) Corrective action date of 1-18-24 see photo 5</p> <p>Placards: Rule 605 e Corrective action date of 1-18-24 See photo 8</p> <p>Stained soil: Rule 905e corrective action date of 1-18-24 See photo 6</p> <p>Trash: Rule 606 Corrective action date of 1-18-24 See photo 7</p> <p>Weather conditions: Clear</p> <p>A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with ECMC rules.</p> <p>This is a summary of inspection report.</p> | silverr | 12/18/2023 |

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

| Document Num | Description | URL   |
|--------------|-------------|---|
| 707901184    | loc pic     | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6360427">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6360427</a> |