

**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:

12/09/2021

Submitted Date:

01/07/2022

Document Number:

700901000**FIELD INSPECTION FORM**Loc ID 319870 Inspector Name: Finkenbinder, Chane 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:**7 Number of Comments2 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
Grimes, Meghan		mgrimes@providence-energy.com	

General Comment:

Location				
Lease Road:				
Type	Access			
comment:	Access gate to well head chained and locked.			
Corrective Action:	Within the designated setback, maintain and repair access roads / provide key to access location per Rule 204. Corrective Action Date 2/11/2022. See attached photo # 5			Date: 02/11/2022
Overall Good: <input type="checkbox"/>				
Emergency Contact Number:				
Comment:	Adequate			Date: _____
Corrective Action:				
Good Housekeeping:				
Type	WEEDS			
Comment:	Unmaintained weeds/dead weeds throughout location.			
Corrective Action:	Within a designated setback, remove trash, debris and weeds per Rule 606. Corrective Action Date 1/28/2022. See attached photos # 1 through 4			Date: 01/28/2022
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment: _____				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	SEPARATOR			
Comment:	Chain link			
Corrective Action:				Date:
Type	TANK BATTERY			
Comment:	Chain link			
Corrective Action:				Date:
Equipment:				
Type: Horizontal Heated Separator	# 1			corrective date
Comment:				
Corrective Action:				Date:
Type: Plunger Lift	# 1			
Comment:	unabale to gaine access to well head due to access gate being chained and locked			
Corrective Action:				Date:
Type: Gas Meter Run	# 1			
Comment:				
Corrective Action:				Date:
Type: Emission Control Device	# 1			
Comment:				
Corrective Action:				Date:

Type: Bird Protectors	# 2	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		39.972478,-104.654206
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				

Wells Served By Facilities Above

API Number
001-07072
001-09470

AirsID

API Number	AirsID
------------	--------

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Thursday December 9, 2021 at approximately 10:15am. I, Inspector Chane Finkenbinder, conducted an on-site inspection at Kallsen 14-10X, Providence Operations LLC, at API # 001-07072 in Adams County Colorado.</p> <p>While there, I observed a shut in well.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Unmaintained weeds/dead weeds throughout location. Within a designated setback, remove trash, debris and weeds per Rule 606. Corrective Action Date 1/28/2022. See attached photos # 1 through 4.</p> <p>Access gate to well head chained and locked. Within the designated setback, maintain and repair access roads / provide key to access location per Rule 204. Corrective Action Date 2/11/2022. See attached photo # 5</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report.</p>	finkenbc	01/07/2022

Attached Documents

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

Document Num	Description	URL
402920313	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5627242
700901001	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5627240