

**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: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 10694
Name of Operator: PROVIDENCE OPERATING LLC DBA POCO
Address: 16400 DALLAS PARKWAY SUITE 400
City: DALLAS State: TX Zip: 75428

Findings:

- 7 Number of Comments
- 2 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:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

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:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:	Chain link		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Chain link		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:	unable to gain 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:				
				Date:

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 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. While there, I observed a shut in well. During this inspection the following possible compliance issues were observed: 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. 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. 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