

**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:

01/31/2019

Submitted Date:

02/01/2019

Document Number:

682600608

FIELD INSPECTION FORM

Loc ID 321694 Inspector Name: Kosola, Jason 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: 51065
Name of Operator: LOEB LLC* HERMAN L
Address: P O BOX 838
City: LAWRENCEVILLE State: IL Zip: 62439

Findings:

- 8 Number of Comments
- 3 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
Pesicka, Conor		conor.pesicka@state.co.us	
Middagh, Jesse	815-556-0756	jesse@loeboil.com	
,		dnr_cogccenforcement@state.co.us	COGCC Enforcement
Sutphin, Dirk		dirk.sutphin@state.co.us	Area Engineer
Pelton, Shane	719-767-8987 off	shane@loeboil.com	719-340-8987 cell
,		dnr_cogccengineering@state.co.us	COGCC Engineering
Axelson, John		john.axelson@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
207803	WELL	PR	07/31/1998	OW	017-06738	WHITE AL 2	EI

General Comment:

This is an environmental inspection. Any corrective actions from previous inspections that have not been addressed are still applicable.

Summary of issues:

- Emergency contact listed on lease sign is not in service.
- Operator is venting methane gas from well without prior approval from COGCC Engineering.
- Stained soil around wellhead

Location

Overall Good:

Emergency Contact Number:

Comment: Sign not posted or information inaccurate at well. Emergency contact number 719-340-8987 is no longer in service.

Corrective Action: Install sign to comply with Rule 210.b.

Date: 03/02/2019

Overall Good:

Spills:

Type	Area	Volume		
Crude Oil	WELLHEAD	<= 1 bbl		

Comment: Stained soil around wellhead

Corrective Action: Properly treat or dispose of oily waste in accordance with 907.e.

Date: 03/02/2019

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No	YES		
Comment:	ALLEGED VIOLATION - Gas being vented or flared during non-upset condition without prior approval from COGCC. I observed a steady, forceful stream of gas being vented and a 4 gas meter detected methane gas. Attempted to contact operator on 1/31/2019 but emergency number was not in service. Operator was notified via phone call on 2/1/2019.		
Corrective Action:	Since the flaring or venting occurred after flowback without approval, contact the COGCC Area Engineer for next steps per Rule 912.b. Refer to the venting and flaring NTO for further details.		Date: <u>02/02/2019</u>

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 207803 Type: WELL API Number: 017-06738 Status: PR Insp. Status: EI

Attached Documents

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

Document Num	Description	URL
401926345	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4722314
682600609	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4722309