

**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:

12/12/2019

Submitted Date:

12/13/2019

Document Number:

700600034**FIELD INSPECTION FORM**Loc ID 321920 Inspector Name: Kosola, Jason On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10634Name of Operator: P O & G OPERATING LLCAddress: 5847 SAN FELIPE SUITE 3200City: HOUSTON State: TX Zip: 77057**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**4 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
Colotta, Wendy	281-620-1993	wendy_colotta@pogresources.com	Production & Regulatory Associate

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
208528	WELL	PR	10/15/1995	OW	017-07463	HOFFMAN 5	EI

General Comment:

This is an environmental inspection to follow up on stats of Remediation 13683 which operator has requested closure of remediation.

Request for closure of remediation denied. Environmental inspection found stained soil still on location of spill. Operator shall remove stained soil from location and dispose of per Rule 907.b.(2) prior to requesting closure of remediation.

No attempt at surface reclamation has been made at the time of environmental inspection (COGCC Doc 700600034)

Operator shall conduct further soil testing after removal of impacted soils. Sampling should be compliant with COGCC Model Sampling and Analysis Plan (soils tested should be obtained from area with highest impact... i.e. areas with visually observable stained soil). 2-3 soil samples should be obtained for TPH-GRO, TPH-DRO and BTEX from visible disturbed remediation area. This inspector noted visible impacts in the top 3 inches of soil and samples should be obtained at this depth.

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Unused equipment stored on location (see attached photos).		
Corrective Action:	Comply with Rule 603.f .		Date: 01/14/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
Crude Oil		<= 1 bbl		
Comment:	Stained soil found in remediation area off well pad.			
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a.			Date: 01/14/2020

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 208528 Type: WELL API Number: 017-07463 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
700600035	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5012779