

**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:

09/30/2020

Submitted Date:

10/01/2020

Document Number:

700600163**FIELD INSPECTION FORM**Loc ID 463256 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:**6 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
Colotta, Wendy	281-620-1993	wendy_colotta@pogresources.com	Production & Regulatory Associate
Smith, Mel		mel_smith@pogresources.com	

General Comment:

Location is in general disrepair. See attached photos.

Unused equipment and trash on location. Equipment shed has been blown over. Stained soil around equipment.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	TRASH		
Comment:	Trash on location		
Corrective Action:	Comply with Rule 603.f .	Date:	10/08/2020
Type	WEEDS		
Comment:	Weeds on location.		
Corrective Action:	Comply with Rule 603.f .	Date:	10/08/2020
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment on location		
Corrective Action:	Comply with Rule 603.f .	Date:	11/01/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

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

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Environmental**Spills/Releases:**

Type of Spill: OTHER E&P WASTE

Estimated Spill Volume: 1

Comment: Stained soil around equipment.

Corrective Action: Control and contain spills/releases and clean up per Rule 906.a.

Date: 11/01/2020

Reportable: NO

GPS: Lat Long

Proximity to Surface Water:

Depth to Ground Water:

Water Well Complaint:

Lat Long

DWR Receipt Num: Owner Name: GPS :

Field Parameters:

Sample Location: Comment:

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

Document Num	Description	URL
700600167	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5260457