

**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:

12/01/2020

Submitted Date:

12/03/2020

Document Number:

700600230

FIELD INSPECTION FORM

Loc ID 321920 Inspector Name: Kosola, Jason On-Site Inspection 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 10634
Name of Operator: P O & G OPERATING LLC
Address: 5847 SAN FELIPE SUITE 3200
City: HOUSTON State: TX Zip: 77057

Status Summary:

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

Findings:

- 3 Number of Comments
- 1 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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
208528	WELL	PR	06/01/2020	OW	017-07463	HOFFMAN 5	EI

General Comment:

This is an environmental inspection to document status of remediation 13683. Analytical results show remediation area is compliant with COGCC Table 910-1 and is ready for seeding. Operator will seed in spring 2021.

Crude oil was found just off the east side of the well pad. Crude oil appears to have been dumped into an animal burrow. See attached photos and corrective action.

Inspected Facilities

Facility ID: 208528 Type: WELL API Number: 017-07463 Status: PR Insp. Status: EI

Environmental

Spills/Releases:

Type of Spill: OIL Estimated Spill Volume: 0.5
 Comment: Crude oil dumped just off east side of well pad into an animal burrow. See attached photos.
 Corrective Action: Control and contain spills/releases and clean up per Rule 906.a. Date: 01/04/2021
 Reportable: NO GPS: Lat _____ Long _____
 Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____ Comment: _____

Attached Documents

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

Document Num	Description	URL
402545475	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5302092
700600231	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5302091