

**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:

11/08/2021

Submitted Date:

11/13/2021

Document Number:

688311540**FIELD INSPECTION FORM**Loc ID 387183 Inspector Name: Sherman, Susan 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:**11 Number of Comments1 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                   |
|-----------------|----------------|-------------------------------------|---------------------------|
| Nash, Charlotte | 281.543.3606   | charlotte_nash@pogresource<br>s.com | Production and Regulatory |
| Shalberg, Greg  | (719) 688-3547 | gregshalberg@aol.com                |                           |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name   | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-----------------|-------------|
| 260527      | WELL | PR     | 05/06/2015  | DA         | 073-06299 | State Dole 1-36 | PR          |

**General Comment:**

Reinspection, sign maintained, FIRR submitted and approved

Check stuffing box, thief hatch and gas engine for leaks.

**Location**Overall Good: ☒

|                      |                      |       |  |
|----------------------|----------------------|-------|--|
| <b>Signs/Marker:</b> |                      |       |  |
| Type                 | CONTAINERS           |       |  |
| Comment:             |                      |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | WELLHEAD             |       |  |
| Comment:             |                      |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | TANK LABELS/PLACARDS |       |  |
| Comment:             |                      |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | BATTERY              |       |  |
| Comment:             |                      |       |  |
| Corrective Action:   |                      | Date: |  |

Emergency Contact Number:

Comment: 719-688-3547

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

|                    |   |       |            |
|--------------------|---|-------|------------|
| Type               | OTHER   |       |            |
| Comment:           | Engine oil leaking on ground (see attached photo).  |       |            |
| Corrective Action: | Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 906. Requires appropriate cleanup. | Date: | 11/16/2021 |

Overall Good: ☐

|                |      |        |  |
|----------------|------|--------|--|
| <b>Spills:</b> |      |        |  |
| Type           | Area | Volume |  |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

|                    |          |       |  |
|--------------------|----------|-------|--|
| <b>Fencing/:</b>   |          |       |  |
| Type               | LOCATION |       |  |
| Comment:           |          |       |  |
| Corrective Action: |          | Date: |  |

|                       |     |       |                 |
|-----------------------|-----|-------|-----------------|
| <b>Equipment:</b>     |     |       | corrective date |
| Type: FWKO            | # 1 |       |                 |
| Comment:              |     |       |                 |
| Corrective Action:    |     | Date: |                 |
| Type: Bird Protectors | # 3 |       |                 |
| Comment:              |     |       |                 |

|                               |  |       |  |
|-------------------------------|--|-------|--|
| Corrective Action:            |  | Date: |  |
| Type: Prime Mover             | # 1                                    |       |  |
| Comment:                      | gas engine, leaking                    |       |  |
| Corrective Action:            |  | Date: |  |
| Type: Pump Jack               | # 1                                    |       |  |
| Comment:                      |  |       |  |
| Corrective Action:            |  | Date: |  |
| Type: Bradenhead              | # 1                                    |       |  |
| Comment:                      | 2021 Form 17 is in the COGCC database. |       |  |
| Corrective Action:            |  | Date: |  |
| Type: Emission Control Device | # 1                                    |       |  |
| Comment:                      | not on, no gas produced, propane       |       |  |
| Corrective Action:            |  | Date: |  |
| Type: Deadman # & Marked      | # 4                                    |       |  |
| Comment:                      |  |       |  |
| Corrective Action:            |  | Date: |  |

**Tanks and Berms:**

| Contents           | # | Capacity | Type           | Tank ID | SE GPS |
|--------------------|---|----------|----------------|---------|--------|
| PRODUCED WATER     | 1 | 400 BBLS | FIBERGLASS AST |         | ,      |
| Comment:           |   |          |                |         |        |
| Corrective Action: |   |          |                |         | Date:  |

Paint

|                  |          |
|------------------|----------|
| Condition        | Adequate |
| Other (Content)  |          |
| Other (Capacity) |          |
| Other (Type)     |          |

Berms

| Type               | Capacity  | Permeability (Wall) | Permeability (Base) | Maintenance |        |
|--------------------|---|---------------------|---------------------|-------------|--------|
|                    |   |                     |                     |             |        |
| Comment:           | same metal berms as crude oil tanks                           |                     |                     |             |        |
| Corrective Action: |   |                     |                     | Date:       |        |
| Contents           | #   | Capacity            | Type                | Tank ID     | SE GPS |
| CRUDE OIL          | 2   | 400 BBLS            | FIBERGLASS AST      |             | ,      |
| Comment:           | Clean oil that leaked from thief hatch (see attached photos). |                     |                     |             |        |
| Corrective Action: |   |                     |                     |             | Date:  |

Paint

|                  |          |
|------------------|----------|
| Condition        | Adequate |
| Other (Content)  |          |
| Other (Capacity) |          |
| Other (Type)     |          |

**Berms**

|                    |          |                     |                     |             |
|--------------------|----------|---------------------|---------------------|-------------|
| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Metal              | Adequate |                     |                     |             |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

**Wells Served By Facilities Above****AirsID**

API Number

API Number

AirsID

073-06299

**Venting:**

|                    |    |  |       |
|--------------------|----|--|-------|
| Yes/No             | NO |  |       |
| Comment:           |    |  |       |
| Corrective Action: |    |  | Date: |

**Flaring:**

|                    |  |  |       |
|--------------------|--|--|-------|
| Type               |  |  |       |
| Comment:           |  |  |       |
| Corrective Action: |  |  | Date: |

### Location Construction

Location ID: 260527 CDP: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

#### Form 2A COAs:

**Comment:** No problems seen.

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

#### Wildlife BMPs:

**Comment:** \_\_\_\_\_

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

**Comment:** \_\_\_\_\_

**Corrective Action:** \_\_\_\_\_

Date: \_\_\_\_\_

#### On Site Inspection (305):

##### Surface Owner Contact Information:

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Cell Phone: \_\_\_\_\_

##### Operator Rep. Contact Information:

Landman Name: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Date Onsite Request Received: \_\_\_\_\_

Date of Rule 306 Consultation: \_\_\_\_\_

Request LGD Attendance: \_\_\_\_\_

##### LGD Contact Information:

Name: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Agreed to Attend: \_\_\_\_\_

##### Summary of Landowner Issues:

\_\_\_\_\_

##### Summary of Operator Response to Landowner Issues:

\_\_\_\_\_

##### Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

\_\_\_\_\_

| Inspected Facilities |  |       |      |             |           |         |    |               |    |
|----------------------|--|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:         | 260527   | Type: | WELL | API Number: | 073-06299 | Status: | PR | Insp. Status: | PR |
| Producing Well       |  |       |      |             |           |         |    |               |    |
| Comment:             | pr 8/1/2021 production reported to COGCC database. No gas. |       |      |             |           |         |    |               |    |
| Corrective Action:   |  |       |      |             |           |         |    | Date:         |    |

**Reclamation - Storm Water - Pit****Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs                          | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
| Compaction       | Pass            | Compaction              | Pass                  | Material Handling And Spill Prevention | Pass                     |         |
| Gravel           | Pass            | Gravel                  | Pass                  |  |                          |         |

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description                       | URL   |
|--------------|-----------------------------------|---|
| 688311567    | P O & G Operating State Dole 1-36 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5580402">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5580402</a> |