

**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:

02/18/2022

Submitted Date:

02/23/2022

Document Number:

700600368

FIELD INSPECTION FORM

Loc ID 324818 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: 10634
Name of Operator: P O & G OPERATING LLC
Address: 5847 SAN FELIPE SUITE 3200
City: HOUSTON State: TX Zip: 77057

Findings:

- 7 Number of Comments
- 4 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		wendy_colotta@pogresources.com	
Lauer, Joe Boy	(713) 244-0779	joeboy_lauer@pogresources.com	Designated Agent
Welsh, Brian		brian.welsh@state.co.us	
Nash, Charlotte	281.543.3606	charlotte_nash@pogresource.com	Production and Regulatory
Quint, Craig		craig.quint@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
212879	WELL	PR	03/01/2018	GW	061-06239	TALLMAN 23-3	EI

General Comment:

Berms around tank battery are inadequate to contain release from tanks. See corrective action.
Produced water/oil tank is leaking and has caused spill. Netting on tank is insufficient to prevent wildlife access.
No signage on location to indicate current owner.

Location

Overall Good:

Emergency Contact Number:

Comment: Sign not posted or information inaccurate at oil and gas location. No signage on location to indicate current owner.

Corrective Action: Install sign to comply with Rule 605.a.

Date: 03/22/2022

Overall Good:

Spills:					
Type	Area	Volume			
PW/CO	Tank	<= 1 bbl			
Comment: Produced water and oil tank is leaking and has caused spill. Control and contain spills/releases and clean up per Rule 912.a.					
Corrective Action: Immediately to stop and clean up 24 hours to remove free fluids. 30-days to remove stained soil.					
					Date: <u>03/22/2022</u>

In Containment: No

Comment:

Multiple Spills and Releases?

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLs	Open Top		,
Comment: Netting on open top tank inadequate					
Corrective Action: Install or repair wildlife protection equipment.					
					Date: <u>02/28/2022</u>

Paint

Condition	<input style="width: 100%;" type="text"/>
Other (Content)	<input style="width: 100%;" type="text"/>
Other (Capacity)	<input style="width: 100%;" type="text"/>
Other (Type)	<input style="width: 100%;" type="text"/>

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Sufficient	Inadequate
Comment: Inadequate berms around tanks				
Corrective Action: Repair or install berms or other secondary containment devices per Rule 912.d.(1).				
				Date: <u>03/15/2022</u>

Venting:

Yes/No	<input style="width: 100%;" type="text"/>
Comment:	<input style="width: 100%;" type="text"/>
Corrective Action:	<input style="width: 100%;" type="text"/>
Date: <input style="width: 100%;" type="text"/>	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 212879 Type: WELL API Number: 061-06239 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
402963864	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5671929
700600369	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5671894