

**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:

12/28/2023

Submitted Date:

12/29/2023

Document Number:

701007870

FIELD INSPECTION FORM

Loc ID 321928 Inspector Name: Welsh, Brian 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
Nash, Charlotte	(713) 589-8186	charlotte_nash@pogresources.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
208568	WELL	SI	11/01/2022	OW	017-07503	HOFFMAN 8	PA

General Comment:

Routine Inspection

Location			
Lease Road:			
Type	Access		
comment:	Partially elevated gravel road through CRP		
Corrective ActionL		Date:	
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Lease sign by unit		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		Date: _____
Corrective Action:	<input style="width: 100%;" type="text"/>		
Good Housekeeping:			
Type	STORAGE OF SUPL		
Comment:	Tubing and piping laying around location		
Corrective Action:	Comply with Rule 606	Date:	01/29/2024
Overall Good: <input checked="" type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type: Ancillary equipment	# 2		corrective date
Comment:	Gas scrubber and propane tank		
Corrective Action:	Remove from location and begin final reclamation process	Date:	01/29/2024
Type: Prime Mover	# 1		
Comment:	C-66 Arrow gas engine		
Corrective Action:	Remove from location and begin final reclamation process	Date:	01/29/2024
Type: Pump Jack	# 1		
Comment:	Bethlehem unit		
Corrective Action:	Remove from location and begin final reclamation process	Date:	01/29/2024
Venting:			
Yes/No			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:		Date:	
Flaring:			
Type	<input style="width: 100%;" type="text"/>		

Comment:		
Corrective Action:	Date:	

Inspected Facilities

Facility ID: 208568 Type: WELL API Number: 017-07503 Status: SI Insp. Status: PA

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			

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
403641102	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6377681
701007877	location photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6377672