

**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:                     
**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:**7 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
Nash, Charlotte	(713) 589-8186	charlotte_nash@pogresource s.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 Action	L	Date:	

Overall Good: ☒**Signs/Marker:**

Type	WELLHEAD		
Comment:	Lease sign by unit		
Corrective Action:		Date:	

**Emergency Contact Number:**

Comment:		Date:	
Corrective Action:		Date:	

**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: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ 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:			
Corrective Action:		Date:	

**Flaring:**

Type		
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Comment:			
Corrective Action:		Date:	

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

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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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6377681">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6377681</a>
701007877	location photo	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6377672">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6377672</a>