

**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:

10/15/2024

Submitted Date:

10/16/2024

Document Number:

715201080

FIELD INSPECTION FORM

Loc ID 321931 Inspector Name: Welsh, Brian On-Site Inspection 2A Doc Num: _____

Operator Information:

ECMC 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:

- 9 Number of Comments
- 2 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
Shalberg, Greg		gregshalberg@aol.com	
Nash, Charlotte	(713) 589-8186	charlotte_nash@pogresource.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
208572	WELL	SI	02/01/2024	OW	017-07507	DOLFI 1-35	PA

General Comment:

SE Compliance Specialist Brian Welsh conducted a Follow up Inspection from the P&A process
Well was plugged. Operator has 30 days to remove equipment from location and begin final reclamation process. Wellhead needs to be cut, capped and covered

Location

Lease Road:			
Type	Access		
comment:	Dirt road through farm ground		
Corrective ActionL		Date:	

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:			
Type	STORAGE OF SUPL		
Comment:	Tubing rack is still on location from plugging operations		
Corrective Action:	Remove equipment from location to begin final reclamation process		Date: <u>11/15/2024</u>

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			corrective date
Type: Prime Mover	# 0		
Comment:	Removed from location		
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Electric panel and chemical tank still on location		
Corrective Action:	Remove equipment from location to begin final reclamation process		Date: <u>11/15/2024</u>
Type: FWKO	# 0		
Comment:	Removed from location		
Corrective Action:		Date:	
Type: Pump Jack	# 0		
Comment:	Removed from location		
Corrective Action:		Date:	

Tanks and Berms:					
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	0	200 BBLS	FIBERGLASS AST		38.696020,-102.423720
Comment:	Tank has been removed from location				
Corrective Action:		Date:			

Paint

Condition:

Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	0	300 BBLs	FIBERGLASS AST		38.696020,-102.423720
Comment:	Tanks have been removed from location				
Corrective Action:				Date:	

Paint

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	
Comment:	
Corrective Action:	Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 208572 Type: WELL API Number: 017-07507 Status: SI Insp. Status: PA

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

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 ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
403962606	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6752131
715201087	tank battery location	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6752105
715201088	wellhead location	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6752106