

**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: 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:**9 Number of Comments2 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@pogresources.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&amp;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**

<b>Lease Road:</b>			
Type	Access		
comment:	Dirt road through farm ground		
Corrective Action	L	Date:	

Overall Good: ☒

Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____

<b>Good Housekeeping:</b>			
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: 11/15/2024

Overall Good: ☒

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

In Containment: No

Comment: ☐ Multiple Spills and Releases?

<b>Equipment:</b>			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: 11/15/2024
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	
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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	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6752131">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6752131</a>
715201087	tank battery location	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6752105">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6752105</a>
715201088	wellhead location	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6752106">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6752106</a>