

**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:

715201082**FIELD INSPECTION FORM**Loc ID 321922 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:6 Number of Comments3 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	
Shalberg, Greg		gregshalberg@aol.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
208533	WELL	SI	03/01/2023	OW	017-07468	HOFFMAN 7	PA

General Comment:[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](#)

Location

Lease Road:			
Type	Access		
comment:	Gravel road through CRP		
Corrective Action		Date:	

Overall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	Lease sign by unit		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:			
Corrective Action:			
	Date:		

Overall Good: ☒

Spills:					
Type	Area	Volume			

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Ancillary equipment	# 2		
Comment:	Solar powered cathodic rectifier. Cathodic generator		
Corrective Action:	Remove from location to begin final reclamation process		Date: 11/15/2024
Type: Pump Jack	# 1		
Comment:	Lufkin 228		
Corrective Action:	Remove from location to begin final reclamation process		Date: 11/15/2024
Type: Prime Mover	# 1		
Comment:	C-96 Arrow gas engine		
Corrective Action:	Remove from location to begin final reclamation process		Date: 11/15/2024

Venting:			
Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	208533	Type:	WELL	API Number:	017-07468	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	Gravel	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
403962614	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6752133
715201083	Location photo	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6752109