

FORM
INSPRev
X/15

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:

09/30/2020

Submitted Date:

10/01/2020

Document Number:

700600163

FIELD INSPECTION FORM

Loc ID 463256 Inspector Name: Kosola, Jason On-Site Inspection 2A Doc Num: _____

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

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:

- 6 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 |
|----------------|--------------|--------------------------------|-----------------------------------|
| Colotta, Wendy | 281-620-1993 | wendy_colotta@pogresources.com | Production & Regulatory Associate |
| Smith, Mel | | mel_smith@pogresources.com | |

General Comment:

Location is in general disrepair. See attached photos.

Unused equipment and trash on location. Equipment shed has been blown over. Stained soil around equipment.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|------------------------------|-------|------------|
| Type | TRASH | | |
| Comment: | Trash on location | | |
| Corrective Action: | Comply with Rule 603.f . | Date: | 10/08/2020 |
| Type | UNUSED EQUIPMENT | | |
| Comment: | Unused equipment on location | | |
| Corrective Action: | Comply with Rule 603.f . | Date: | 11/01/2020 |
| Type | WEEDS | | |
| Comment: | Weeds on location. | | |
| Corrective Action: | Comply with Rule 603.f . | Date: | 10/08/2020 |

Overall Good:

Spills:

| Type | Area | Volume | | |
|------|------|--------|--|--|
| | | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

| | | | |
|--------------------|--|-------|--|
| Yes/No | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

Environmental

Spills/Releases:

Type of Spill: OTHER E&P WASTE Estimated Spill Volume: 1

Comment: Stained soil around equipment.

Corrective Action: Control and contain spills/releases and clean up per Rule 906.a. Date: 11/01/2020

Reportable: NO GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____

Lat _____ Long _____

Field Parameters:

Sample Location: _____ Comment: _____

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402501367 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5260458 |
| 700600167 | Inspection photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5260457 |