

**FORM  
INSP**Rev  
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:

02/04/2019

Submitted Date:

02/05/2019

Document Number:

688303686**FIELD INSPECTION FORM**

Loc ID      Inspector Name:      On-Site Inspection ☐  
 317081      Sherman, Susan      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:**4 Number of Comments1 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
Hudson, Glenn	713-589-8186	glenn_hudson@pogresources.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
235971	WELL	PR	04/01/2018	OW	121-08461	MARICK 1-A	PR

**General Comment:**

Reinspection. Tank valve was replaced and much of oil under the ice on first pit was removed, some ice remains. Stained soil on pit banks needs to be removed. See attached photos.

Inspected Facilities				
Facility ID: 235971	Type: WELL	API Number: 121-08461	Status: PR	Insp. Status: PR
Producing Well				
Comment:	PR.			
Corrective Action:				Date:

## Reclamation - Storm Water - Pit

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PITType: Produced WaterLined: NOPit ID: Lat: Long: Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: Corrective Action: Date: **Fencing:**Fencing Type: NoneFencing Condition: Comment: Corrective Action: Date: **Netting:**Netting Type: Netting Condition: Comment: Corrective Action: Date: Anchor Trench Present: Oil Accumulation: YES2+ feet Freeboard: YESComment: Stained soils on pit banks and oil in ice on pit. Contacted operator on 2/4/2019.Corrective Action: Date: 03/06/2019"For localized spotting of oily waste - "Properly treat or dispose of oily waste in accordance with 907.e."Type: Produced WaterLined: NOPit ID: Lat: Long: Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: Corrective Action: Date: **Fencing:**Fencing Type: NoneFencing Condition: Comment: Corrective Action: Date: **Netting:**

Netting Type:	Netting Condition:		
Comment:			
Corrective Action			Date:
Anchor Trench Present:	Oil Accumulation:	2+ feet Freeboard: <u>YES</u>	
Comment:	deminimus amount of oil on second pit (contacted operator on 2/4/2019).		
Corrective Action			Date:

**Attached Documents**

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

Document Num	Description	URL
401930463	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4725616">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4725616</a>
688303716	P O & G Operating LLC Marick 1A	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4725609">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4725609</a>