

**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:

07/31/2018

Submitted Date:

07/31/2018

Document Number:

692600047

FIELD INSPECTION FORM

Loc ID 321935 Inspector Name: Welsh, Brian On-Site Inspection 2A Doc Num: _____

Status Summary:
 THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

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

Findings:
6 Number of Comments
1 Number of Corrective Actions
 Corrective Action Response Requested

Contact Information:

| Contact Name | Phone | Email | Comment |
|--------------|--------------|-------------------------------|----------|
| Hudson, Glen | 713-589-8186 | glenn_hudson@pogresources.com | Engineer |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 208589 | WELL | SI | 04/01/2018 | OW | 017-07524 | TALLMAN 1-35 | PA |

General Comment:
P&A Inspection

Location

Lease Road:

Type Access

comment: Partially elevated and partially graveled road on edge of farm ground

Corrective ActionL

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?

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities

Facility ID: 208589 Type: WELL API Number: 017-07524 Status: SI Insp. Status: PA

Cement

Cement Contractor

Contractor Name: QES

Contractor Phone: _____

Surface Casing

Cement Volume (sx): _____

Circulate to Surface: _____

Cement Fall Back: _____

Top Job, 1" Volume: _____

Intermediate Casing

Cement Volume (sxs): _____

Good Return During Job: _____

Production Casing

Cement Volume (sx): _____

Good Return During Job: _____

Plugging Operations

Depth Plugs(feet range): 4100/2910/1890/210

Cement Volume (sx): 100 SXS

Good Return During Job: YES

Cement Type: CLASS A

Comment: QES, CODELL WELL SERVICE, HALDE WATER. SET CIBP @ 4500' W/2 SX CMT ON 7/30/18. MIRU QES, PUMP 15 SX CLASS A CMT, DISP W/22 BBL WATER. MIRU CODELL, POOH W/TBG TO 2900'. MIRU QES, PUMP 15 SX CMT, DISP W/16 BBL WATER. MIRU CODELL, POOH W/TBG TO 1895'. MIRU QES, PUMP 20 SX CMT, DISP W/9 BBL WATER. WOC FOR 2HRS. MIRU CODELL, RIH W/TBG AND TAG @ 1875'. POOH W/TBG TO 360'. MIRU QES, PUMP 35 SX CMT, DISP W/1.5 BBL WATER. MIRU CODELL, POOH W/TBG AND WOC FOR 2HRS. MIRU CODELL, RIH W/SAND LINE AND TAG @ 210'. MIRU QES, PUMP 15 SX CMT TO TOP OFF CSG.

Corrective Action: _____

Date: _____

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____
 1003c. Compacted areas have been cross ripped? _____
 1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____
 Cuttings management: _____
 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____
 Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment

Corrective Action

Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment:

Well plugged In Pit mouse/rat holes, cellars backfilled _____

Debris removed In No disturbance /Location never built _____

Access Roads Regraded In Contoured In Culverts removed _____

Gravel removed In

Location and associated production facilities reclaimed In Locations, facilities, roads, recontoured In

Compaction alleviation In Dust and erosion control _____

Non cropland: Revegetated 80% In Cropland: perennial forage _____

Weeds present In Process Subsidence _____

1004.d. FINAL VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

Comment:

Corrective Action:

Date **09/01/2018**

Overall Final Reclamation In Process Well Release on Active Location Multi-Well Location

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel | Pass | Gravel | Pass | | | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT