

**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:

01/02/2019

Submitted Date:

01/13/2019

Document Number:

688303449

FIELD INSPECTION FORM

Loc ID 317081 Inspector Name: Sherman, Susan 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:

- 16 Number of Comments
- 1 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:

Routine Inspection

Location

Overall Good:

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	next to well		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	713-244-0779		
Corrective Action:		Date:	_____

Overall Good:

Spills:			
Type	Area	Volume	
Produced Water	Tank	<= 1 bbl	
Comment:	Frozen produced water is inside of tank berms(see attached photo) at less than reportable amounts from frozen valve. Contacted operator and valve will be fixed and water cleaned up when the weather gets warmer.		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.		Date: 02/14/2019

In Containment: Yes _____

Comment: _____

Multiple Spills and Releases?

Equipment:			corrective date
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Submersible Pump	# 1		
Comment:	chemical container		
Corrective Action:		Date:	

Type: FWKO	# 2	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	HEATED STEEL AST		,
Comment:					
Corrective Action:					
					Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	tanks all in same berm			
Corrective Action:				
				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	400 BBLs	STEEL AST		,
Comment:	one is heated				
Corrective Action:					
					Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				
				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	400 BBLs	HEATED STEEL AST		,
Comment:					
Corrective Action:					
					Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	

Other (Type) _____				
Berms				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment: tanks all in same berm				
Corrective Action: _____				Date: _____
Venting:				
Yes/No	NO			
Comment: _____				
Corrective Action: _____				Date: _____
Flaring:				
Type				
Comment: _____				
Corrective Action: _____				Date: _____

Location Construction

Location ID: 235971 CDP: _____

Comment:

Corrective Action:

Date: _____

Form 2A COAs:

Comment: No COAs.

Corrective Action:

Date: _____

Wildlife BMPs:

Comment:

Corrective Action:

Date: _____

Comment:

Corrective Action:

Date: _____

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Inspected Facilities

Facility ID: 235971 Type: WELL API Number: 121-08461 Status: PR Insp. Status: PR

Producing Well

Comment: [PR. Oct 2018 production reported to COGCC database.](#)

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 PIT

Type: Produced Water Lined: NO Pit ID: Lat: Long:

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action Date: _____

Fencing:

Fencing Type: None Fencing Condition: _____

Comment:

Corrective Action Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective Action Date: _____

Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: _____

Comment: iced over

Corrective Action Date: _____

Type: Produced Water Lined: NO Pit ID: Lat: Long:

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action Date: _____

Fencing:

Fencing Type: None Fencing Condition: _____

Comment:

Corrective Action Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:		Date:
Corrective Action		
Anchor Trench Present:	Oil Accumulation:	2+ feet Freeboard:
Comment:	iced over	
Corrective Action		Date:
Type: <u>Produced Water</u>	Lined: <u>NO</u>	Pit ID:
	Lat:	Long:
Reference Point:	Other:	Length:
		Width:
Lining:		
Liner Type:	Liner Condition:	
Comment:		
Corrective Action		Date:
Fencing:		
Fencing Type: <u>None</u>	Fencing Condition:	
Comment:		
Corrective Action		Date:
Netting:		
Netting Type:	Netting Condition:	
Comment:		
Corrective Action		Date:
Anchor Trench Present:	Oil Accumulation:	2+ feet Freeboard:
Comment:	iced over	
Corrective Action		Date:
Type: <u>Produced Water</u>	Lined: <u>NO</u>	Pit ID:
	Lat:	Long:
Reference Point:	Other:	Length:
		Width:
Lining:		
Liner Type:	Liner Condition:	
Comment:		
Corrective Action		Date:
Fencing:		
Fencing Type: <u>None</u>	Fencing Condition:	
Comment:		
Corrective Action		Date:
Netting:		
Netting Type:	Netting Condition:	
Comment:		
Corrective Action		Date:
Anchor Trench Present:	Oil Accumulation:	2+ feet Freeboard:

	Comment: iced over	
Corrective Action		Date:
Type: <u>Produced Water</u>	Lined: <u>NO</u>	Pit ID: _____ Lat: _____ Long: _____
Reference Point: _____	Other: _____	Length: _____ Width: _____
Lining:		
Liner Type: _____	Liner Condition: _____	
Comment:		
Corrective Action		Date:
Fencing:		
Fencing Type: <u>None</u>	Fencing Condition: _____	
Comment:		
Corrective Action		Date:
Netting:		
Netting Type: _____	Netting Condition: _____	
Comment:		
Corrective Action		Date:
Anchor Trench Present: _____	Oil Accumulation: _____	2+ feet Freeboard: _____
Comment: iced over		
Corrective Action		Date:
Type: <u>Produced Water</u>	Lined: <u>NO</u>	Pit ID: _____ Lat: _____ Long: _____
Reference Point: _____	Other: _____	Length: _____ Width: _____
Lining:		
Liner Type: _____	Liner Condition: _____	
Comment:		
Corrective Action		Date:
Fencing:		
Fencing Type: <u>None</u>	Fencing Condition: _____	
Comment:		
Corrective Action		Date:
Netting:		
Netting Type: _____	Netting Condition: _____	
Comment:		
Corrective Action		Date:
Anchor Trench Present: _____	Oil Accumulation: _____	2+ feet Freeboard: _____
Comment: iced over		
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
401903346	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4702734
688303483	P O & G Operating Marick 1-A	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4702707