

**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      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:**16 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:**

Routine Inspection

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
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: ☐

<b>Spills:</b>			
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?

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

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

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

**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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4702734">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4702734</a>
688303483	P O & G Operating Marick 1-A	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4702707">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4702707</a>