

**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:

12/12/2019

Submitted Date:

12/13/2019

Document Number:

700600037**FIELD INSPECTION FORM**Loc ID 324938 Inspector Name: Kosola, Jason On-Site Inspection ☐ 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:3 Number of Comments0 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
Trelia, Matthew	432-230-1028	matt_trela@pogresources.com	Operations Engineer
,		richard_cottle@pogresources.com	
Trujillo, Aaron		aaron.trujillo@state.co.us	
Colotta, Wendy	281-620-1993	wendy_colotta@pogresources.com	Production & Regulatory Associate

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
213633	WELL	PA	11/30/2018	OW	063-06192	LOWE B-2	EI
467380	SPILL OR RELEASE	AC	09/09/2019		-	SPILL/RELEASE POINT	EI

General Comment:

This is an environmental inspection to follow up on Spill 467380 reported via Form 19 on 9/5/2019. This is an environmental inspection only. Any corrective actions from previous inspections that have not been addressed are still applicable. Photos attached to document site condition at the time of inspection.

At the time of inspection no follow up Form 19 with sampling and investigation results has been submitted to COGCC. Phone call made to operator and operator was informed of requirement to submit sampling results.

Inspected FacilitiesFacility ID: 213633 Type: WELL API Number: 063-06192 Status: PA Insp. Status: EIFacility ID: 467380 Type: SPILL OR API Number: - Status: AC Insp. Status: EI**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
700600039	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5012869