

**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:

09/18/2020

Submitted Date:

10/01/2020

Document Number:

700600160

**FIELD INSPECTION FORM**

Loc ID 324936 Inspector Name: Kosola, Jason 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:**

- 3 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
Colotta, Wendy	281-620-1993	wendy_colotta@pogresources.com	Production & Regulatory Associate
Binschus, Chris		chris.binschus@state.co.us	
Smith, Mel		mel_smith@pogresources.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
213626	WELL	PA	11/28/2018	OW	063-06185	PETX-LOWE 1A	PA
467379	SPILL OR RELEASE	AC	09/09/2019		-	SPILL/RELEASE POINT	AC

**General Comment:**

This is a follow up inspection to document status of spill cleanup and final reclamation. At the time of this inspection Operator has made no attempt to clean up historic spill or conduct surface reclamation of well pad. Original Corrective Action date of 2/28/2019 remains in effect. Operator is advised that COGCC Corrective Action dates are as enforceable as COGCC rules. Failure to comply with Corrective Actions will result in financial penalty. Operator should immediately begin remediation of spill.

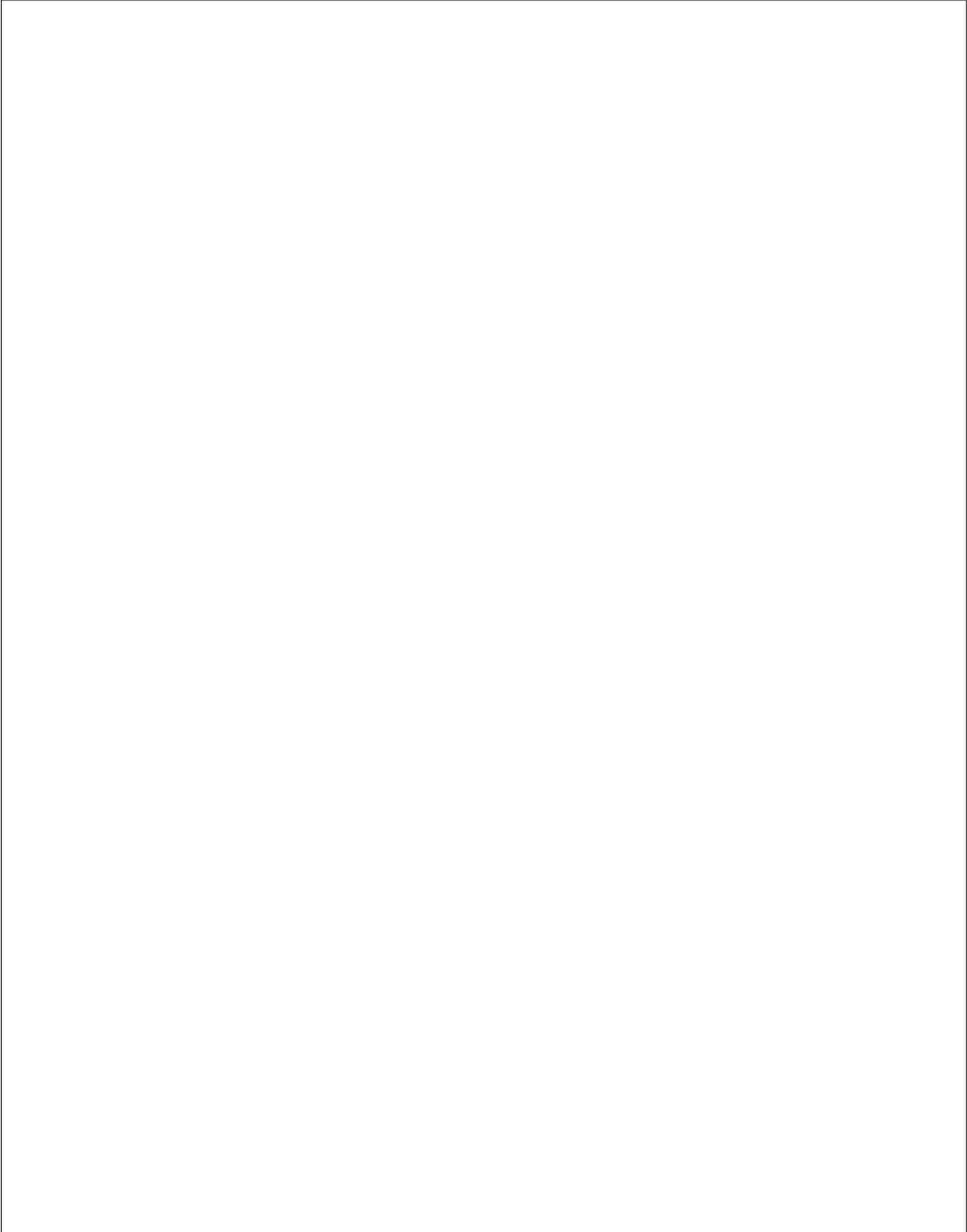
On 8/28/2019, Reclamation Specialist Trujillo conducted a final reclamation and stormwater inspection at PO&G Operations Petx-Lowe 1A location in Kit Carson County, Colorado. COGCC inspection 696200706 was in response to Sundry #402119982 submitted by PO&G stating final reclamation complete, site ready for inspection in accordance with 1004.c. Reclamation inspector issued 4 Corrective Actions that have yet to be resolved. Operator should refer to inspection 696200706 and complete the required Corrective Actions.

On 12/12/2019 Environmental Protection Specialist (EPS) Kosola conducted a follow up inspection to document status of spill clean up in COGCC inspection 700600036. EPS requested that operator submit results from spill investigation on inspection and called operator to discuss. No response was received.

On 9/14/2020 EPS Kosola contacted PO&G via email and again requested that the operator submit the results from spill investigation. Operator submitted Form 19 Supplemental documenting that a spill investigation was conducted and found contaminated soil. Operator then requested closure of spill but no clean up of spill was conducted. Form 19 was then sent back to DRAFT.

Operator shall submit Form 19 Supplemental documenting spill investigation. If contamination was discovered and a clean up is required then operator shall submit a Form 27 Remediation Plan to Area EPS Kosola documenting plan to clean up.

After completion of remediation operator shall conduct final reclamation of well pad.



**Inspected Facilities**

Facility ID: 213626 Type: WELL API Number: 063-06185 Status: PA Insp. Status: PA

Facility ID: 467379 Type: SPILL OR API Number: - Status: AC Insp. Status: AC

**Environmental**

**Spills/Releases:**

Type of Spill: OTHER E&P WASTE Estimated Spill Volume: \_\_\_\_\_

Comment: COGCC Inspection 696200706 documented historic release of crude oil and E&P waste buried on location. Operator had attempted to close location with no clean up of spill or final reclamation of location. Operator submitted Form 19 Initial reporting spill on 9/5/2019 but no follow up has been submitted. No remediation has been conducted and no reclamation of location has been attempted.

Corrective Action: Submit completed Form 19 Supplemental documenting investigation into the delineation of historic release. Operator shall fill out all data fields in Form 19 as appropriate. Date: 10/02/2020

Reportable: YES GPS: Lat \_\_\_\_\_ Long \_\_\_\_\_

Proximity to Surface Water: \_\_\_\_\_ Depth to Ground Water: \_\_\_\_\_

**Water Well Complaint:**

DWR Receipt Num: \_\_\_\_\_ Owner Name: \_\_\_\_\_ GPS : \_\_\_\_\_ Lat \_\_\_\_\_ Long \_\_\_\_\_

**Field Parameters:**

Sample Location: \_\_\_\_\_ Comment: \_\_\_\_\_

**Attached Documents**

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

Document Num	Description	URL
402501329	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5260432">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5260432</a>
700600164	Inspection photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5260425">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5260425</a>