

**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:

12/01/2020

Submitted Date:

12/03/2020

Document Number:

700600230**FIELD INSPECTION FORM**Loc ID 321920 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 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
Smith, Mel		mel_smith@pogresources.com	
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
208528	WELL	PR	06/01/2020	OW	017-07463	HOFFMAN 5	EI

General Comment:

This is an environmental inspection to document status of remediation 13683. Analytical results show remediation area is compliant with COGCC Table 910-1 and is ready for seeding. Operator will seed in spring 2021.

Crude oil was found just off the east side of the well pad. Crude oil appears to have been dumped into an animal burrow. See attached photos and corrective action.

Environmental**Spills/Releases:**

Type of Spill: OIL

Estimated Spill Volume: 0.5

Comment: Crude oil dumped just off east side of well pad into an animal burrow. See attached photos.

Corrective Action: Control and contain spills/releases and clean up per Rule 906.a.

Date: 01/04/2021

Reportable: NO

GPS: Lat Long

Proximity to Surface Water:

Depth to Ground Water:

Water Well Complaint:

Lat Long

DWR Receipt Num: Owner Name: GPS :

Field Parameters:

Sample Location: Comment:

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

Document Num	Description	URL
700600231	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5302091