

**FORM
INSP**Rev
X/20**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:

02/18/2022

Submitted Date:

02/23/2022

Document Number:

700600368**FIELD INSPECTION FORM**Loc ID 324818 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:**7 Number of Comments4 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
Quint, Craig		craig.quint@state.co.us	
Welsh, Brian		brian.welsh@state.co.us	
Lauer, Joe Boy	(713) 244-0779	joeboy_lauer@pogresources.com	Designated Agent
Colotta, Wendy		wendy_colotta@pogresources.com	
Nash, Charlotte	281.543.3606	charlotte_nash@pogresource.com	Production and Regulatory

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
212879	WELL	PR	03/01/2018	GW	061-06239	TALLMAN 23-3	EI

General Comment:

Berms around tank battery are inadequate to contain release from tanks. See corrective action.

Produced water/oil tank is leaking and has caused spill. Netting on tank is insufficient to prevent wildlife access.

No signage on location to indicate current owner.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Sign not posted or information inaccurate at oil and gas location. No signage on location to indicate current owner.

Corrective Action: Install sign to comply with Rule 605.a.

Date: 03/22/2022

Overall Good: ☐**Spills:**

Type	Area	Volume		
PW/CO	Tank	<= 1 bbl		
Comment: Produced water and oil tank is leaking and has caused spill. Control and contain spills/releases and clean up per Rule 912.a.				
Corrective Action: Immediately to stop and clean up 24 hours to remove free fluids. 30-days to remove stained soil.			Date: 03/22/2022	

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLs	Open Top		,
Comment: Netting on open top tank inadequate					
Corrective Action: Install or repair wildlife protection equipment.					Date: 02/28/2022

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Sufficient	Inadequate
Comment: Inadequate berms around tanks				
Corrective Action: Repair or install berms or other secondary containment devices per Rule 912.d.(1).				Date: 03/15/2022

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 212879 Type: WELL API Number: 061-06239 Status: PR 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
700600369	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5671894