

**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:

10/16/2023

Submitted Date:

10/20/2023

Document Number:

701007515

FIELD INSPECTION FORM

Loc ID 321910 Inspector Name: Welsh, Brian 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:

- 7 Number of Comments
- 4 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
Nash, Charlotte	(713) 589-8186	charlotte_nash@pogresources.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
208486	WELL	SI	07/06/2023	OW	017-07421	SCHENK 1	PA

General Comment:

[Follow Up P&A Inspection](#)

Location

Lease Road:			
Type	Access		
comment:	Dirt road through CRP		
Corrective ActionL		Date:	

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:	Lease sign by unit		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____

Good Housekeeping:			
Type	STORAGE OF SUPL		
Comment:	Rods and tubing still on location		
Corrective Action:	Remove equipment and begin final reclamation process		Date: <u>11/06/2023</u>

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			corrective date
Type: Pump Jack	# 1		
Comment:	Lufkin model 228		
Corrective Action:	Remove equipment and begin final reclamation process		Date: <u>11/06/2023</u>
Type: Ancillary equipment	# 3		
Comment:	Electric panel, cathodic rectifier, chemical drum w/containment		
Corrective Action:	Remove equipment and begin final reclamation process		Date: <u>11/06/2023</u>
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:	Remove equipment and begin final reclamation process		Date: <u>11/06/2023</u>

Venting:			
Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			

Comment:		
Corrective Action:	Date:	

Inspected Facilities

Facility ID: 208486 Type: WELL API Number: 017-07421 Status: SI Insp. Status: PA