

**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: _____**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
Nash, Charlotte	(713) 589-8186	charlotte_nash@pogresource s.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 Action	L		Date:
Overall Good: <input checked="" type="checkbox"/>			
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: 11/06/2023
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type: Pump Jack	# 1		corrective date
Comment:	Lufkin model 228		
Corrective Action:	Remove equipment and begin final reclamation process		Date: 11/06/2023
Type: Ancillary equipment	# 3		
Comment:	Electric panel, cathodic rectifier, chemical drum w/containment		
Corrective Action:	Remove equipment and begin final reclamation process		Date: 11/06/2023
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:	Remove equipment and begin final reclamation process		Date: 11/06/2023
Venting:			
Yes/No			
Comment:			
Corrective Action:			Date:
Flaring:			
Type			

Comment:			
Corrective Action:		Date:	

