

**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:

01/30/2018

Submitted Date:

01/30/2018

Document Number:

679903908

**FIELD INSPECTION FORM**

Loc ID 321879 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:**

- 12 Number of Comments
- 0 Number of Corrective Actions
- Corrective Action Response Requested

**Contact Information:**

Contact Name	Phone	Email	Comment
Chatfield, Tommy	(713) 589-8186	tommy_chatfield@pogresources.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
208309	WELL	PR	09/25/1991	OW	017-07244	STORMIN' NORMAN 1	PR

**General Comment:**

[Routine Inspection](#)

**Location**

<b>Lease Road:</b>			
Type	Access		
comment:	Elevated gravel road through pasture and farm ground		
Corrective Action:		Date:	

Overall Good:

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:	Lease sign by oil tank. Update to current operator		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Sticker on oil tank. Add labeling to water tank		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:			
Corrective Action:		Date:	

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Ancillary equipment	# 6		
Comment:	Gas scrubber, 2-propane tanks, cathodic generator and rectifier, telemetry equipment at meter run		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Meter run on west side of treater. Meter run has been abandoned. Equipment still in place		
Corrective Action:		Date:	
Type: Vertical Heater Treater	# 1		
Comment:	Treater south of wellhead with metal shed		
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Arrow gas engine		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:	National 160		
Corrective Action:		Date:	

<b>Tanks and Berms:</b>						
Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	1	400 BBLs	STEEL AST		38.832170,-102.632310	
Comment:						
Corrective Action:						Date:

<b>Paint</b>						
Condition						
Other (Content)						
Other (Capacity)						
Other (Type)						

<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:						Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	200 BBLs	Open Top		38.832170,-102.632310	
Comment: <a href="#">Fiberglass open top water tank w/Adequate wildlife netting. Water tank is on north side of oil tank</a>						
Corrective Action:						Date:

<b>Paint</b>						
Condition						
Other (Content)						
Other (Capacity)						
Other (Type)						

<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment: <a href="#">Shared berms</a>						
Corrective Action:						Date:

<b>Venting:</b>						
Yes/No	NO					
Comment:						
Corrective Action:						Date:

<b>Flaring:</b>						
Type						
Comment:						
Corrective Action:						Date:

**Inspected Facilities**

Facility ID: 208309 Type: WELL API Number: 017-07244 Status: PR Insp. Status: PR

**Producing Well**

Comment: [Producing](#)

Corrective Action:

Date:

**Reclamation - Storm Water - Pit**

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Gravel	Pass			
Gravel	Pass	Ditches	Pass			

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT