

**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:

01/21/2020

Submitted Date:

01/21/2020

Document Number:

697000407

FIELD INSPECTION FORM

Loc ID 321831 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:

- 18 Number of Comments
- 0 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 |
|--------------|--------------|-------------------------------|----------|
| Hudson, Glen | 713-589-8186 | glenn_hudson@pogresources.com | Engineer |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------------------------|-------------|
| 208145 | WELL | PR | 10/01/2015 | OW | 017-07080 | HARKER RANCH MORROW UNIT (HRMU 7 | PR |

General Comment:

Routine Inspection

| Location | | | |
|--|---|--------|-----------------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | Gravel road through farm ground and pasture | | |
| Corrective Action: | | | Date: |
| Overall Good: <input checked="" type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Stickers on tanks. Need capacity labeling | | |
| Corrective Action: | | | Date: |
| Type | BATTERY | | |
| Comment: | Lease sign by tank battery | | |
| Corrective Action: | | | Date: |
| 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, tubing and misc stored on location. Used as storage yard for nearby locations | | |
| Corrective Action: | | | Date: |
| Overall Good: <input checked="" type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Equipment: | | | |
| Type: Deadman # & Marked | # 4 | | corrective date |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Prime Mover | # 1 | | |
| Comment: | Electric motor | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heater Treater | # 2 | | |
| Comment: | Treaters are disconnected and not in use | | |
| Corrective Action: | | | Date: |

| | | | |
|---------------------------|---|--|-------|
| Type: Pump Jack | # 1 | | |
| Comment: | American 228 | | |
| Corrective Action: | | | Date: |
| Type: FWKO | # 1 | | |
| Comment: | 150bbl FWKO on east side of metal shed | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 5 | | |
| Comment: | Electric panel, cathodic rectifier, chemical tank w/containment, triplex and electric panel in metal shed | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|-----------------------------------|----------|----------------|---------|-----------------------|
| PRODUCED WATER | 1 | 300 BBLs | FIBERGLASS AST | | 38.935370,-102.177930 |
| Comment: | Tan overflow tank for 200bbl tank | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | |
|------------------|--|
| Condition | |
| Other (Content) | |
| Other (Capacity) | |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|--------------|---------------------|---------------------|-------------|
| | | | | |
| Comment: | Shared berms | | | |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|--|----------|----------------|---------|-----------------------|
| PRODUCED WATER | 1 | 200 BBLs | FIBERGLASS AST | | 38.935370,-102.177930 |
| Comment: | Green tank next to metal building for injection pump | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | |
|------------------|--|
| Condition | |
| Other (Content) | |
| Other (Capacity) | |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|--------------|---------------------|---------------------|-------------|
| | | | | |
| Comment: | Shared berms | | | |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|----------|---|----------|------|---------|--------|
| | | | | | |

| | | | | | |
|--------------------|----------|--|---------------------|-------------|-----------------------|
| CRUDE OIL | 5 | 400 BBLs | STEEL AST | | 38.935370,-102.177930 |
| Comment: | | 3-Tan tanks have false bottoms. SE tan tank has hatch removed and not in use 2-Silver tanks | | | |
| Corrective Action: | | | | | Date: |
| Paint | | | | | |
| Condition | | | | | |
| Other (Content) | | | | | |
| Other (Capacity) | | | | | |
| Other (Type) | | | | | |
| Berms | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| Earth | Adequate | Walls Sufficient | Base Sufficient | Adequate | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Venting: | | | | | |
| Yes/No | NO | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Flaring: | | | | | |
| Type | | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Inspected Facilities

Facility ID: 208145 Type: WELL API Number: 017-07080 Status: PR Insp. Status: PR

Producing Well

Comment: [Producing. Central tank battery for \(HRMU 3, 5, 6, 7, 9-12\) @ 38.935370/-102.177930](#)

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 | Material Handling And Spill Prevention | Pass | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT