

**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:

09/21/2020

Submitted Date:

09/22/2020

Document Number:

701001377

FIELD INSPECTION FORM

Loc ID 324814 Inspector Name: Welsh, Brian On-Site Inspection ☐ 2A Doc Num: _____

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

Status Summary:

- ☐ THIS IS A FOLLOW UP INSPECTION
☐ FOLLOW UP INSPECTION REQUIRED
☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

13 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 |
|---------------|--------------|----------------------------|---------|
| Smith, Melton | 713-589-8186 | mel_smith@pogresources.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 212860 | WELL | SI | 11/01/2018 | OW | 061-06220 | TALLMAN 23-2 | SI |

General Comment:

Routine Inspection

Location

| | | | |
|--------------------|-------------------------------|-------|--|
| Lease Road: | | | |
| Type | Access | | |
| comment: | Dirt road through farm ground | | |
| Corrective Action | L | Date: | |

Overall Good: ☒

| | | | |
|----------------------|--|-------|--|
| Signs/Marker: | | | |
| Type | CONTAINERS | | |
| Comment: | Sticker on chemical drum | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Stickers and stencils on tanks | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Lease sign mounted to fence at unit. Sticker is peeling off and will need replaced | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | Lease sign mounted to stairs at tank battery. Update to current operator | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☒

| | | | | |
|----------------|------|--------|--|--|
| Spills: | | | | |
| Type | Area | Volume | | |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

| | | | |
|--------------------|-------------------------------------|-------|--|
| Fencing/: | | | |
| Type | TANK BATTERY | | |
| Comment: | Wire fence around treater and tanks | | |
| Corrective Action: | | Date: | |

| | | | |
|-------------------------------|----------------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Vertical Heater Treater | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Prime Mover | # 1 | | |
| Comment: | Electric motor | | |
| Corrective Action: | | Date: | |

| | | |
|---------------------------|--|-------|
| Type: Ancillary equipment | # 3 | |
| Comment: | Electric panel, phase converter, chemical drum w/containment | |
| Corrective Action: | | Date: |
| Type: Pump Jack | # 1 | |
| Comment: | EMSCO 160 | |
| Corrective Action: | | Date: |
| Type: Deadman # & Marked | # 3 | |
| Comment: | | |
| Corrective Action: | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|----------|---------|-----------------------|
| PRODUCED WATER | 1 | 200 BBLS | Open Top | | 38.478640,-102.431270 |
| Comment: | Open top water tank on west side of oil tanks | | | | |
| 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 | 2 | 400 BBLS | STEEL AST | | 38.478640,-102.431270 |
| Comment: | | | | | |
| 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 | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

| Inspected Facilities | | | | |
|----------------------|------------|-----------------------|------------|------------------|
| Facility ID: 212860 | Type: WELL | API Number: 061-06220 | Status: SI | Insp. Status: SI |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Compaction | Pass | Compaction | Pass | | | |

Comment:

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|----------------|---|
| 701001395 | Location photo | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5256127 |