

**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:

02/09/2021

Submitted Date:

02/09/2021

Document Number:

701002355

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

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
Woll, Chris	512-431-9435	christopher_woll@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

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

Overall Good:

Signs/Marker:			
Type	BATTERY		
Comment:	Lease sign by oil tank		
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:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			corrective 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: Ancillary equipment	# 6		
Comment:	Gas scrubber, 2-propane tanks, cathodic generator and rectifier, telemetry equipment at meter run		
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:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLs	Open Top		38.832170,-102.632310

Comment: [Fiberglass open top water tank w/Adequate wildlife netting. Water tank is on north side of oil tank](#)

Corrective Action:	Date:
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Paint

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Comment: [Shared berms](#)

Corrective Action:	Date:
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Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	400 BBLs	STEEL AST		38.832170,-102.632310

Comment:

Corrective Action:	Date:
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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:
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Venting:

Yes/No	
Comment:	
Corrective Action:	Date:

Flaring:

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			

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
701002361	location photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5349833