

**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:

02/25/2021

Submitted Date:

02/26/2021

Document Number:

701002453

FIELD INSPECTION FORM

Loc ID 429606 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:

- 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 |
|--------------|--------------|-----------------------------------|---------|
| 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 |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 429605 | WELL | PR | 01/01/2020 | DA | 017-07720 | Hoffman-Busby 1-24 | PR |

General Comment:

[Routine Inspection](#)

Location

| | | | |
|--------------------|-----------------------|-------|--|
| Lease Road: | | | |
| Type | Access | | |
| comment: | Dirt road through CRP | | |
| Corrective Action: | | Date: | |

Overall Good:

| | | | |
|----------------------|----------------------------|-------|--|
| Signs/Marker: | | | |
| Type | BATTERY | | |
| Comment: | Lease sign at tank battery | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Lease sign by unit | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Metal signs by tanks | | |
| Corrective Action: | | Date: | |

| | | | |
|----------------------------------|----------------------|-------|----------------------|
| Emergency Contact Number: | | | |
| Comment: | <input type="text"/> | | |
| Corrective Action: | <input type="text"/> | Date: | <input type="text"/> |

Overall Good:

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

In Containment: No

Comment:

Multiple Spills and Releases?

| | | | |
|---------------------------|---------------------------------------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Pump Jack | # 1 | | |
| Comment: | Low profile Lufkin 220 | | |
| Corrective Action: | | Date: | |
| Type: Prime Mover | # 1 | | |
| Comment: | Electric motor | | |
| Corrective Action: | | Date: | |
| Type: FWKO | # 1 | | |
| Comment: | FWKO is on west side of tanks | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 2 | | |
| Comment: | Electric panel and cathodic rectifier | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|----------------|---|----------|----------------|---------|-----------------------|
| PRODUCED WATER | 1 | 200 BBLs | FIBERGLASS AST | | 38.822770,-102.390760 |

Comment: [Tan 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 |
|-----------|---|----------|-----------|---------|-----------------------|
| CRUDE OIL | 1 | 300 BBLs | STEEL AST | | 38.822770,-102.390760 |

Comment: [Black tank](#)

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: 429605 Type: WELL API Number: 017-07720 Status: PR Insp. Status: PR

Producing Well

Comment: [Producing. Tank battery is 560' east of wellhead on west side of CR 42](#)

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 |
|--------------|----------------|---|
| 701002474 | location photo | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5366491 |