

**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:

11/29/2022

Submitted Date:

12/01/2022

Document Number:

701006204**FIELD INSPECTION FORM**Loc ID 429663 Inspector Name: Welsh, Brian On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10634Name of Operator: P O & G OPERATING LLCAddress: 5847 SAN FELIPE SUITE 3200City: HOUSTON State: TX Zip: 77057**Status Summary:**

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

Findings:15 Number of Comments0 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
Nash, Charlotte	(713) 589-8186	charlotte_nash@pogresource s.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
429662	WELL	PR	10/01/2020	OW	017-07722	HARLEY 1	PR

General Comment:Routine Inspection

Location

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

Overall Good: ☒

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

Emergency Contact Number:			
Comment:			
Corrective Action:			
	Date:		

Good Housekeeping:			
Type	STORAGE OF SUPL		
Comment:	Small area on south side of tank battery is used as a supply/storage yard		
Corrective Action:		Date:	

Overall Good: ☒

Spills:					
Type	Area	Volume			

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Pump Jack	# 1		
Comment:	API 320		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:	HHS on north side of water tanks		
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		
Comment:	Electric panel, propane tank, cathodic rectifier and telemetry equipment		
Corrective Action:		Date:	

Type: Prime Mover	# 1	
Comment: Electric motor		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST		38.863970,-102.362950
Comment: Southwest black tank. Central tank battery for (Harley 1, 3, 4) 1 Black and 1 Brown production tank					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLS	FIBERGLASS AST		38.863970,-102.362950
Comment: Tan tank on north side of black tank. Central tank battery for (Harley 1, 3, 4) 1 Black and 1 Brown production tank					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	200 BBLS	FIBERGLASS AST		38.863970,-102.362950
Comment: Water tanks on north 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:

Venting:

Yes/No			
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	429662	Type:	WELL	API Number:	017-07722	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing. Central tank battery for (Harley 1, 3, 4) @ 38.863970/-102.362950								
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
701006223	location photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5935062