

**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:

11/30/2022

Submitted Date:

12/01/2022

Document Number:

701006209

FIELD INSPECTION FORM

Loc ID 433807 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
Nash, Charlotte	(713) 589-8186	charlotte_nash@pogresources.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
433804	WELL	PR	08/07/2014	OW	017-07763	NININGER 11-1-1645	PR

General Comment:

Routine Inspection

Location

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

Overall Good:

Signs/Marker:			
	Type CONTAINERS		
	Comment: Sticker on chemical drum		
Corrective Action:			Date:
	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 style="width: 95%;" type="text"/>		
Corrective Action:	<input style="width: 95%;" type="text"/>		Date: _____

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			corrective date
Type: FWKO	# 1		
	Comment: FWKO on south side of tank battery		
Corrective Action:			Date:
Type: Ancillary equipment	# 4		
	Comment: Electric panel, control panel, cathodic rectifier and generator, chemical drum w/containment		
Corrective Action:			Date:
Type: Pump Jack	# 1		
	Comment: Lufkin 228		
Corrective Action:			Date:
Type: Prime Mover	# 1		

Comment: Electric motor	
Corrective Action:	Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	FIBERGLASS AST		38.694510,-102.420440
Comment: South 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	2	300 BBLs	STEEL AST		38.694510,-102.420440
Comment:					
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:				Date:

Venting:

Yes/No					
Comment:					
Corrective Action:				Date:	

Flaring:

Type					
Comment:					
Corrective Action:				Date:	

Inspected Facilities

Facility ID: 433804 Type: WELL API Number: 017-07763 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
Compaction	Pass	Compaction	Pass	Material Handling And Spill Prevention	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
701006228	location photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5935057