

**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:

02/07/2023

Submitted Date:

02/07/2023

Document Number:

701006441

FIELD INSPECTION FORM
 Loc ID 321917 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:

15 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@pogresource.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
208515	WELL	PR	06/01/2020	OW	017-07450	HOFFMAN 3	PR

General Comment:

Routine Inspection

Location				
Lease Road:				
Type	Access			
comment:	Partially elevated gravel road through pasture			
Corrective Action			Date:	
Overall Good: <input checked="" type="checkbox"/>				
Signs/Marker:				
Type	BATTERY			
Comment:	Lease sign at tank battery			
Corrective Action:			Date:	
Type	CONTAINERS			
Comment:	Sticker on chemical drum			
Corrective Action:			Date:	
Type	TANK LABELS/PLACARDS			
Comment:	Metal signs by tanks			
Corrective Action:			Date:	
Type	WELLHEAD			
Comment:	Lease sign by unit			
Corrective Action:			Date:	
Emergency Contact Number:				
Comment:				
Corrective Action:				Date: _____
Overall Good: <input checked="" type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
Equipment:				
Type: Ancillary equipment	# 4			corrective date
Comment:	Electric panel, cathodic rectifier, chemical drum w/containment, propane tank at ECD			
Corrective Action:			Date:	
Type: Pump Jack	# 1			
Comment:	Lufkin Mark II			
Corrective Action:			Date:	
Type: FWKO	# 1			
Comment:	FWKO on south side of tank battery			
Corrective Action:			Date:	
Type: Emission Control Device	# 1			

Comment: ECD for north and south tank battery			
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	400 BBLs	FIBERGLASS AST		38.792736,-102.377075
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	3	400 BBLs	STEEL AST		38.792736,-102.377075
Comment: Central tank battery for Hoffman 1 & 3					
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	
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Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	208515	Type:	WELL	API Number:	017-07450	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing. Central tank battery for (Hoffman 1 & 3) 2120' E @ 38.793050/-102.369480								
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	Gravel	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
701006442	location photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6015119