

**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:

02/27/2024

Submitted Date:

03/01/2024

Document Number:

701008278**FIELD INSPECTION FORM**Loc ID 436597 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 Comments1 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
436594	WELL	PR	02/01/2022	OW	017-07785	Spitty 1	PR

**General Comment:**

Routine Inspection

**Location**

<b>Lease Road:</b>			
Type	Access		
comment:	Dirt road through farm ground		
Corrective Action	L	Date:	

Overall Good: ☒

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Lease sign by unit		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Lease sign by tank		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Sticker on chemical tank		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Metal sign by tank		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:  Date:

<b>Good Housekeeping:</b>			
Type	STORAGE OF SUPL		
Comment:	Tubing and rods stored next to unit		
Corrective Action:	Comply with Rule 606	Date:	03/27/2024

Overall Good: ☐

<b>Spills:</b>				
Type	Area	Volume		
In Containment: No				
Comment:	<input type="text"/>			
<input type="checkbox"/> Multiple Spills and Releases?				

<b>Equipment:</b>			corrective date
Type: Pump Jack	# 1		
Comment:	Kincaid 228		
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:		Date:	

Type: FWKO	# 1	
Comment:	FWKO on south side of tank battery	
Corrective Action:		Date:
Type: Ancillary equipment	# 3	
Comment:	Electric panel, cathodic rectifier and chemical tank w/containment	
Corrective Action:		Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	FIBERGLASS AST		38.847550,-102.370020
Comment:	Tank battery 1850' east of wellhead				
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:	Plastic lined containment			
Corrective Action:				Date:

**Venting:**

Yes/No	
Comment:	
Corrective Action:	Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	436594	Type:	WELL	API Number:	017-07785	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing. Tank battery is 1850' E of wellhead on west side of CR 43								
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: Location and access are farmed over

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
403705720	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6451009">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6451009</a>
701008301	location photo	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6450988">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6450988</a>