

**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:

12/04/2024

Submitted Date:

12/06/2024

Document Number:

715201262**FIELD INSPECTION FORM**Loc ID 324940 Inspector Name: Welsh, Brian On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC 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:19 Number of Comments2 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	
Shalberg, Greg		gregshalberg@aol.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
213669	WELL	PR	01/01/2020	OW	063-06228	BLED SOE 1-34X	PR

General Comment:[SE Compliance Specialist Brian Welsh](#) conducted a routine field inspection of the well location and equipment

Location

Lease Road:			
Type	Access		
comment:	Elevated gravel road through pasture		
Corrective Action	L	Date:	

Overall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Stickers on tanks. Need labeling on black water tank		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	03/04/2025
Type	BATTERY		
Comment:	Lease sign mounted to gate at tank battery isnt legible. Install new lease sign at tanks		
Corrective Action:	Install sign to comply with Rule 605.e.	Date:	03/04/2025
Type	WELLHEAD		
Comment:	Lease sign mounted to fence at pumping unit		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		
Corrective Action:		Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	There is a pile of old drill pipe on the west side of location at the pumping unit. This has been on location for many years and needs removed		
Corrective Action:		Date:	

Overall Good: ☒

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	TANK BATTERY		
Comment:	Wire fence around tank battery		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Wire fence around location		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	Wire panels around unit, wellhead and propane tank		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:	Ajax engine		
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:	Lufkin 456		
Corrective Action:			Date:
Type: Ancillary equipment	# 6		
Comment:	Cathodic generator and rectifier, 2-gas scrubbers, propane tank, day drum		
Corrective Action:			Date:
Type: Other	# 0		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLS	Open Top		39.053860,-103.091790
Comment:	Black open top water tank on west side of gun barrel				
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:	Shared berms with production tanks				
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLS	FIBERGLASS AST		39.053860,-103.091790
Comment:	Tan fiberglass water tank used as gun barrel				
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:	Shared berms with production tanks				
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	500 BBLs	STEEL AST		39.053860,-103.091790
Comment:	2-Oil production tanks				
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:	213669	Type:	WELL	API Number:	063-06228	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing. Tank battery is 840' NNW of wellhead								
Corrective Action:				Date:					

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment:

Unable to adequately verify site conditions due to snow coverage

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

Attached Documents

You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
404018475	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6813996
715201278	pumping unit	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6813983
715201279	tank battery	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6813984