

**FORM
INSP**

Rev
X/20

**State of Colorado
Energy and Carbon Management Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

10/06/2025

Submitted Date:

10/07/2025

Document Number:

715203085

FIELD INSPECTION FORM

Loc ID 436907 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:

ECMC Operator Number: 10634
Name of Operator: P O & G OPERATING LLC
Address: 5847 SAN FELIPE SUITE 3200
City: HOUSTON State: TX Zip: 77057

Findings:

- 7 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	
Shalberg, Greg		gregshalberg@aol.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
436908	WELL	PR	07/18/2014	OW	017-07786	Daisy Duke 1	PR

General Comment:

This is a field audit of the scout card, related documents and the location conducted by SE Compliance Specialist Brian Welsh
No change in equipment since previous inspection on 7/31/24

Location

Lease Road:

Type	Access		
comment:	Dirt road through farm ground		
Corrective Action:			Date:

Overall Good:

Signs/Marker:

Type	BATTERY		
Comment:	Lease sign by tanks		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Metal signs by tanks		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Lease sign by wellhead		
Corrective Action:			Date:

Emergency Contact Number:

Comment:	<input type="text"/>	
Corrective Action:	<input type="text"/>	Date: _____

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No			
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 436908 Type: WELL API Number: 017-07786 Status: PR Insp. Status: PR

Producing Well

Comment: [Producing. Tank battery is 595' N 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
Compaction	Pass	Compaction	Pass			

Comment: [Location and access have erosion and need maintenance](#)

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
715203094	pumping unit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7270306
715203095	tank battery	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7270308