

**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:

11/25/2025

Submitted Date:

11/25/2025

Document Number:

715203467

**FIELD INSPECTION FORM**

Loc ID 380106 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:**

8 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
Shalberg, Greg		gregshalberg@aol.com	
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
432323	WELL	PR	09/01/2021	OW	017-07747	Harley 3	PR

**General Comment:**

[This is a field audit of the scout card, related documents and the location conducted by SE Compliance Specialist Brian Welsh](#)

Location			
<b>Lease Road:</b>			
Type	Access		
comment:	Dirt road through farm ground		
Corrective Action:			Date:
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	CONTAINERS		
Comment:	Stickers on chemical drum		
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"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Equipment:</b>			
Type: Prime Mover	# 1		corrective date
Comment:	Electric motor		
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:	Caprock 320		
Corrective Action:			Date:
Type: Ancillary equipment	# 4		
Comment:	Electric panel, telemetry equipment, cathodic rectifier and chemical drum w/containment		
Corrective Action:			Date:
<b>Venting:</b>			
Yes/No			
Comment:			
Corrective Action:			Date:
<b>Flaring:</b>			
Type			
Comment:			

Corrective Action:

Date:

**Inspected Facilities**

Facility ID: 432323 Type: WELL API Number: 017-07747 Status: PR Insp. Status: PR

**Producing Well**

Comment: [Producing. Central tank battery for \(Harley 1, 3, 4\) 880' N @ 38.863970/-102.362950](#)

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	Material Handling And Spill Prevention	Pass	

Comment:

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
715203476	pumping unit	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7352644">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7352644</a>