

**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:

715203470

FIELD INSPECTION FORM

Loc ID 435983 Inspector Name: Welsh, Brian On-Site Inspection 2A Doc Num: _____

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

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Findings:

13 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
435984	WELL	PR	05/01/2024	OW	017-07782	Pepper 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

Location

Lease Road:			
	Type Access		
comment:	Dirt road through pasture		
Corrective Action:			Date:

Overall Good:

Signs/Marker:			
	Type BATTERY		
Comment:	Lease sign by tanks		
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:	<input style="width: 95%;" type="text"/>		
Corrective Action:	<input style="width: 95%;" type="text"/>		Date: _____

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			corrective date
Type: Pump Jack	# 1		
Comment:	Caprock 228		
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	Electric panel and cathodic rectifier		
Corrective Action:			Date:
Type: FWKO	# 1		
Comment:	FWKO on north side of tanks		
Corrective Action:			Date:
Type: Emission Control Device	# 0		

Comment:	ECD on north side of tank battery has been removed	
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLs	FIBERGLASS AST		38.863970,-102.362950
Comment:	Central tank battery for (Pepper 1 and Harley 6H) 1200' west				
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:	Shared berms with Harley 1 tank battery			
Corrective Action:				Date:

Wells Served By Facilities Above

AirsID

API Number	API Number	AirsID
017-07803		
017-07782		

Venting:

Yes/No	
Comment:	
Corrective Action:	Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 435984 Type: WELL API Number: 017-07782 Status: PR Insp. Status: PR

Producing Well

Comment: [Producing. Central tank battery for \(Pepper 1 and Harley 6H\) 1200' W 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:

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
715203471	pumping unit	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7352646
715203472	tank battery	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7352647