

**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:

715203468

FIELD INSPECTION FORM

Loc ID 429663 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:

- 17 Number of Comments
- 1 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
429662	WELL	SI	05/01/2025	OW	017-07722	HARLEY 1	SI

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 CRP		
Corrective Action:		Date:	

Overall Good:

Signs/Marker:			
Type	BATTERY		
Comment:	Lease sign by tanks		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Stickers on chemical tanks		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Lease sign by unit		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Metal signs by oil tanks. Water tanks need labeling		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	12/25/2025

Emergency Contact Number:

Comment:			
Corrective Action:		Date:	_____

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment: _____

Multiple Spills and Releases?

Equipment:			corrective date
Type: FWKO	# 1		
Comment:	FWKO on north side of water tanks		
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		
Comment:	Electric panel, 2-chemical tanks w/containment, cathodic rectifier and telemetry equipment		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:	API 320		
Corrective Action:		Date:	
Type: Prime Mover	# 1		

Comment:	Electric motor	Date:	
Corrective Action:		Date:	
Type:	Horizontal Heated Separator	#	0
Comment:	HHS has been removed and replaced with a FWKO	Date:	
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		38.863970,-102.362950
Comment:	Southwest tank. Central tank battery for (Harley 1, 3, 4) 1 Black and 1 Brown production tank				
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:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	FIBERGLASS AST		38.863970,-102.362950
Comment:	Tan tank on north side of black tank. Central tank battery for (Harley 1, 3, 4) 1 Black and 1 Brown production tank				
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shared berms			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	200 BBLs	FIBERGLASS AST		38.863970,-102.362950
Comment:	Water tanks on north side of oil tanks				
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment: Shared berms				
Corrective Action:				Date:

Wells Served By Facilities Above

API Number
017-07746
017-07747
017-07722

AirsID

API Number	AirsID
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Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 429662 Type: WELL API Number: 017-07722 Status: SI Insp. Status: SI

Producing Well

Comment: [Producing. Central tank battery for \(Harley 1, 3, 4\) @ 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
404453717	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7352673
715203474	pumping unit	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7352650
715203475	tank battery	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7352651