

**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:

01/26/2026

Submitted Date:

02/01/2026

Document Number:

715203846

**FIELD INSPECTION FORM**

Loc ID 321916 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:**

- 14 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
208513	WELL	PR	06/14/2002	OW	017-07448	SCHENK 2	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:	Elevated dirt road through pasture		
Corrective Action:		Date:	
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:	Lease sign at tank battery		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Stickers on tanks		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Lease sign by unit		
Corrective Action:		Date:	
<b>Emergency Contact Number:</b>			
Comment:			Date: _____
Corrective Action:			
Overall Good: <input checked="" type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	PUMP JACK		
Comment:	Metal panels around unit and wellhead		
Corrective Action:		Date:	
<b>Equipment:</b>			
Type: Ancillary equipment	# 3		corrective date
Comment:	Electric panel, cathodic rectifier, chemical drum w/containment		
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:		Date:	
Type: FWKO	# 1		
Comment:	FWKO on south side of tanks		
Corrective Action:		Date:	

Type: Pump Jack	# 1	
Comment:	Lufkin model 228	
Corrective Action:		Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	FIBERGLASS AST		38.948150,-102.370590
Comment:	South tank is water tank				
Corrective Action:					Date:

**Paint**

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

**Berms**

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

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLs	STEEL AST		38.948150,-102.370590
Comment:	Tank battery is 1440' SSW on east side of CR 43				
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: 208513 Type: WELL API Number: 017-07448 Status: PR Insp. Status: PR

**Producing Well**

Comment: [Producing. Tank battery for Schenk 2 1440' SSW @ 38.948150/-102.370590](#)

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	Gravel	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
715203905	tank battery	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7434085">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7434085</a>
715203906	pumping unit	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7434086">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7434086</a>