

**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:

03/03/2026

Submitted Date:

03/06/2026

Document Number:

715204046

FIELD INSPECTION FORM

Loc ID 321911 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
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
208487	WELL	PR	01/01/2025	OW	017-07422	HOFFMAN 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:	Partially elevated gravel road through CRP		
Corrective Action:		Date:	

Overall Good:

Signs/Marker:			
Type	CONTAINERS		
Comment:	Stickers on chemical drums		
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: Prime Mover		# 1			
Comment:	Electric motor				
Corrective Action:		Date:			
Type: Ancillary equipment		# 3			
Comment:	Electric panel, cathodic rectifier, chemical drums w/containment				
Corrective Action:		Date:			
Type: Pump Jack		# 1			
Comment:	Lufkin 320				
Corrective Action:		Date:			

Venting:			
Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			

Corrective Action:

Date:

Inspected Facilities

Facility ID: 208487 Type: WELL API Number: 017-07422 Status: PR Insp. Status: PR

Producing Well

Comment: [Producing. Central tank battery for \(Hoffman 1 & 3\) 3060' E @ 38.793050/-102.369480](#)

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
Gravel	Pass	Gravel	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
715204071	pumping unit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7471139