

**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:

715204047

**FIELD INSPECTION FORM**

Loc ID 321917 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:**

- 15 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
208515	WELL	PR	05/01/2023	OW	017-07450	HOFFMAN 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:	Partially elevated gravel road through pasture		
Corrective Action			Date:

Overall Good:

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	Metal signs by tanks		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Lease sign by unit		
Corrective Action:			Date:
Type	CONTAINERS		
Comment:	Sticker on chemical drum		
Corrective Action:			Date:
Type	BATTERY		
Comment:	Lease sign at tank battery. Operator sticker needs replaced		
Corrective Action:			Date:

Emergency Contact Number:

Comment:		Date:
Corrective Action:		

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Emission Control Device	# 0		
Comment:	ECD for north and south tank battery has been removed from location		
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:			Date:
Type: FWKO	# 1		
Comment:	FWKO on south side of tank battery		
Corrective Action:			Date:
Type: Pump Jack	# 1		

Comment: <a href="#">Lufkin Mark II</a>		Date:
Corrective Action:		Date:
Type: Ancillary equipment	# 4	
Comment: <a href="#">Electric panel, cathodic rectifier, chemical drum w/containment, propane tank at ECD</a>		Date:
Corrective Action:		Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	400 BBLs	FIBERGLASS AST		38.792736,-102.377075
Comment: <a href="#">South tank</a>					Date:
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment: <a href="#">Shared berms with oil tanks</a>				Date:	
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	3	400 BBLs	STEEL AST		38.792736,-102.377075
Comment: <a href="#">Central tank battery for Hoffman 1 &amp; 3</a> <a href="#">Middle oil tanks have manway covers removed for repairs</a>					Date:
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:				Date:
Corrective Action:				Date:

**Venting:**

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

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: 208515 Type: WELL API Number: 017-07450 Status: PR Insp. Status: PR

**Producing Well**

Comment: [Producing. Central tank battery for \(Hoffman 1 & 3\) 2120' 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
715204069	pumping unit	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7471140">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7471140</a>
715204070	tank battery	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7471141">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7471141</a>