

**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:

05/27/2026

Submitted Date:

05/27/2026

Document Number:

715204618

FIELD INSPECTION FORM

Loc ID 321926 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@pogresources.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
208562	WELL	PR	11/25/1995	OW	017-07497	LOWE 1-2R	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 farm ground		
Corrective Action:			Date:

Overall Good:

Signs/Marker:			
	Type CONTAINERS		
Comment:	Sticker on chemical drum		
Corrective Action:			Date:
	Type BATTERY		
Comment:	Lease sign at battery		
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 type="text"/>		
Corrective Action:	<input type="text"/>		Date: _____

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			corrective date
Type: Ancillary equipment	# 5		
Comment:	Electric panel, cathodic rectifier and generator, chemical drum w/containment, propane tank next to ECD		
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:	48" ECD installed on west side of propane tank		
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:	Lufkin 228		
Corrective Action:			Date:
Type: FWKO	# 1		

Comment: FWKO on south side of tank battery		Date:
Corrective Action:		Date:
Type: Prime Mover	# 1	
Comment: Electric motor		Date:
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLs	FIBERGLASS AST		38.694390,-102.420800
Comment: South tank					Date:
Corrective Action:					Date:

Paint

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

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	400 BBLs	STEEL AST		38.694390,-102.420800
Comment:					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: 208562 Type: WELL API Number: 017-07497 Status: PR Insp. Status: PR

Producing Well

Comment: [Producing. Tank battery is 1950' E of wellhead](#)

Corrective Action:

Date:

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
715204619	tank battery	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7567433
715204620	pumping unit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7567434