

**FORM  
INSP**Rev  
X/20**State of Colorado  
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

11/13/2024

Submitted Date:

11/15/2024

Document Number:

715201188**FIELD INSPECTION FORM**Loc ID 321879 Inspector Name: Welsh, Brian On-Site Inspection ☐ 2A Doc Num:                     **Operator Information:**ECMC Operator Number: 10634Name of Operator: P O & G OPERATING LLCAddress: 5847 SAN FELIPE SUITE 3200City: HOUSTON State: TX Zip: 77057**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

**Findings:**7 Number of Comments1 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 s.com	
Shalberg, Greg		gregshalberg@aol.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
208309	WELL	SI	08/01/2024	OW	017-07244	STORMIN' NORMAN 1	SI

**General Comment:**[SE Compliance Specialist Brian Welsh](#) conducted a routine field inspection of the well location and equipment

**Location**

<b>Lease Road:</b>			
Type	Access		
comment:	Elevated gravel road through pasture and farm ground		
Corrective Action:		Date:	

Overall Good: ☒

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	Sticker on oil tank. Need labeling on water tank		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Lease sign by oil tank		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:  Date:

**Good Housekeeping:**

Type	OTHER		
Comment:	Stained soil at prime mover		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes	Date:	12/13/2024

Overall Good: ☒

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

In Containment: No

Comment: ☐ Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Vertical Heater Treater	# 0		
Comment:	Removed from location at time of inspection		
Corrective Action:		Date:	

**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	208309	Type:	WELL	API Number:	017-07244	Status:	SI	Insp. Status:	SI
Producing Well									
Comment:	Well is SI at time of inspection								
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			

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
403996153	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6788062">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6788062</a>
715201195	location photo	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6788058">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6788058</a>