

**FORM  
INSP**Rev  
X/15**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:

06/21/2019

Submitted Date:

06/26/2019

Document Number:

689900926**FIELD INSPECTION FORM**Loc ID 321912 Inspector Name: COSTA, RYAN On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC 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:**6 Number of Comments4 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
		richard_cottle@pogresources.com	
Hudson, Glenn	713-589-8186	glenn_hudson@pogresources.com	
Pesicka, Conor		conor.pesicka@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
208493	WELL	SI	05/01/2018	OW	017-07428	BUSBY TRUST 1	RI

**General Comment:**Location Inspection  
See Attached Photos at end of report.

Location			
<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action	L		Date:
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Sign at wellhead not updated to reflect current operator or emergency contact number		
Corrective Action:	Install sign to comply with Rule 210.e.		Date: 07/26/2019
Type	BATTERY		
Comment:	Sign was not inspected. One sign was on ground. Labels were not inspected on tanks. Ensure sign and labels are updated.		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	There is a barrel at the pumpjack that has tipped over.		
Corrective Action:	Comply with Rule 603.f . Remove or stabilize barrel properly.		Date: 07/26/2019
Type	UNUSED EQUIPMENT		
Comment:	There is unused equipment near the pumpjack interfering with farming operations.		
Corrective Action:	Comply with Rule 603.f . Remove unused equipment.		Date: 07/26/2019
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
Crude Oil	Tank	<= 1 bbl	
Comment:	There is oil stained soils around the tank east of the well site. See attached photos		
Corrective Action:	"Properly treat or dispose of oily waste in accordance with 907.e."		Date: 07/26/2019
In Containment: Yes			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Venting:</b>			
Yes/No			
Comment:			
Corrective Action:			Date:
<b>Flaring:</b>			
Type			

Comment:			
Corrective Action:		Date:	

**Attached Documents**

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
689900927	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4862095">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4862095</a>