

**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	
Pesicka, Conor		conor.pesicka@state.co.us	
Hudson, Glenn	713-589-8186	glenn_hudson@pogresources.com	

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

Lease Road:			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒

Signs/Marker:			
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:	
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

Emergency Contact Number:

Comment:		
Corrective Action:		Date: _____

Good Housekeeping:			
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: ☐

Spills:				
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: ☐ Multiple Spills and Releases?

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

Flaring:		
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
402088699	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4862110
689900927	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4862095