

**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: \_\_\_\_\_

**Status Summary:**

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

**Operator Information:**

OGCC Operator Number: 10634  
Name of Operator: P O & G OPERATING LLC  
Address: 5847 SAN FELIPE SUITE 3200  
City: HOUSTON State: TX Zip: 77057

**Findings:**

- 6 Number of Comments
- 4 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			
<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action		Date:	
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
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:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		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 style="width: 100%;" type="text"/>		
<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
402088699	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4862110">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4862110</a>
689900927	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4862095">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4862095</a>