

**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:

08/19/2021

Submitted Date:

08/22/2021

Document Number:

688311154

FIELD INSPECTION FORM

Loc ID 309607 Inspector Name: Sherman, Susan On-Site Inspection 2A Doc Num: _____

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

Status Summary:

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

Findings:

8 Number of Comments
1 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
Cottle, Rich	C:580-651-6038	Richard_Cottle@pogresource.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
218283	WELL	PR	12/27/2010	OW	073-06268	JUICE 1	PR

General Comment:

[Routine Inspection](#)
[Maintain wellhead sign with P O & G sticker/emergency contact.](#)

Location

Overall Good:

Signs/Marker:

Type	WELLHEAD		
Comment:	Maintain P O & G sticker and emergency contact info on sign, pumper was contacted by inspector.		
Corrective Action:	Install sign to comply with Rule 605.d.	Date:	09/23/2021
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	<input type="text"/>	Date:	_____
Corrective Action:	<input type="text"/>		

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	LOCATION		
Comment:	barbed wire, interim reclamation was passed on 8/13/2012, inspection #663901504, fence can be brought it with fencing around the well and equipment, see attached photos of vegetation		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Equipment:

Type		#		corrective date
Type: Deadman # & Marked		# 4		
Comment:				
Corrective Action:			Date:	
Type: Pump Jack		# 1		
Comment:				
Corrective Action:			Date:	
Type: Flow Line		# 2		
Comment:	no flow line mapping is in the COGIS database			
Corrective Action:			Date:	
Type: Bradenhead		# 1		
Comment:	Form 17 will be needed for 2021			
Corrective Action:			Date:	

Type: Prime Mover	# 1		
Comment:	gas engine, propane		
Corrective Action:			Date:
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
			CENTRALIZED BATTERY		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

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

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Location Construction

Location ID: 218283 CDP: _____

Comment: _____

Corrective Action: _____

Date: _____

Form 2A COAs:

Comment: No COAs.

Corrective Action: _____

Date: _____

Wildlife BMPs:

Comment: _____

Corrective Action: _____

Date: _____

Comment: _____

Corrective Action: _____

Date: _____

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Inspected Facilities

Facility ID: 218283 Type: WELL API Number: 073-06268 Status: PR Insp. Status: PR

Producing Well

Comment: [pr 6/1/2021 production reported to COGCC database.](#)

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	In Process	Material Handling And Spill Prevention	Pass	
Gravel	Pass					

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
688311181	P O & G Juice 1	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5512846