

**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:

05/28/2025

Submitted Date:

06/02/2025

Document Number:

713602236

FIELD INSPECTION FORM

Loc ID 321831 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:

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

Findings:

- 7 Number of Comments
- 5 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
MOORE, CHRISTOPHER		christopher_moore@pogresources.com	
Sanchez, Chris		chris.sanchez@state.co.us	
Nash, Charlotte		charlotte_nash@pogresources.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
208145	WELL	PR	12/01/2023	OW	017-07080	HARKER RANCH MORROW UNIT (HRMU 7	RI
321831	LOCATION	AC			-	HARKER RANCH MORROW UNIT (HR-613S43 12NESW	RI

General Comment:

This is a follow up reclamation inspection at the HARKER RANCH MORROW UNIT (HRMU #7) wellsite and tank battery. The corrective actions of the previous inspection (#713602048) have not been completed. Operator is directed to perform corrective actions outlined on this inspection report immediately.

Location

Overall Good:

Signs/Marker:

Type	BATTERY		
Comment:	Battery sign was reinstalled. Some of the tank labels are missing and or faded.		
Corrective Action:		Date:	

Emergency Contact Number:

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

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	There is unused equipment stored at the east side of the location which must be removed. Previous corrective action was not completed.		
Corrective Action:	Comply with Rule 606	Date:	05/11/2025
Type	OTHER		
Comment:	There is a chemical container next to the well which has oily fluids with no wildlife protections. Previous corrective action was not completed.		
Corrective Action:	Comply with Rule 902.b. Install or repair wildlife protection equipment.	Date:	

Overall Good:

Spills:

Type	Area	Volume			
Condensate	Tank				
Comment:	There was a spill that occurred at the tank battery that leaked out both inside and outside of containment at the north side of the location. There were also stained soils observed at the wellhead and pumpjack base. It does not appear that a form 19 was submitted to report the spill. The spill has not been cleanup and stained soils were still observed. Previous corrective action was not completed.				
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a. Report spill or release of E&P waste or produced fluids Remove free fluids and contact ECMC EPS staff per Rule 912.b			Date:	

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Environmental

Waste Management:

Type	Management	Condition	GPS (Lat) (Long)	
Oily Soil	Piles	Inadequate	38.935570	-102.177520
Comment	There is a pile of gravely soils stored at the northeast corner of the location which contained oily waste. It appears this material may have been scraped up from the recent spill at the tank battery. The pile containing E&P waste must be properly stored with a liner and containment until properly disposed. Previous corrective action was not completed. The size of the gravel E&P waste pile appears to be larger.			
Corrective Action	E&P Waste not properly stored, handled, transported, treated, recycled, or disposed per Rule 905.			Date: _____

Spill/Remediation:

Comment: _____

Corrective Action: _____ Date: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
				Material Handling And Spill Prevention	Fail	

Comment: There are oil containers inside the shed which are not stored in containment and there is stained oily soils inside the shed. Previous corrective action was not completed.

Corrective Action: Implement or modify BMPs for improved material handling and spill prevention. Immediately clean up area. 24-48 hours to implement improved procedures.

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
404226192	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7078282
713602237	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7078264