

**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:

04/10/2025

Submitted Date:

04/11/2025

Document Number:

713602048

**FIELD INSPECTION FORM**
 Loc ID 321831 Inspector Name: COSTA, RYAN On-Site Inspection ☐ 2A Doc Num:                     
**Operator Information:**ECMC 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:**7 Number of Comments6 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 |
|-------------------|--------------|------------------------------------|---------|
| Colotta, Wendy    | 281-620-1993 | wendy_colotta@pogresources.com     |         |
| Sanchez, Chris    |              | chris.sanchez@state.co.us          |         |
| MOORE CHRISTOPHER |              | christopher_moore@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 reclamation inspection at the HARKER RANCH MORROW UNIT (HRMU #7) wellsite and tank battery.  
See attached photos and additional details within this report.

**Location**Overall Good: ☐

|                      |  |       |            |
|----------------------|--|-------|------------|
| <b>Signs/Marker:</b> |  |       |            |
| Type                 | BATTERY  |       |            |
| Comment:             | The tank battery sign has fallen over. Some of the tank labels are missing and or faded. |       |            |
| Corrective Action:   | Install sign to comply with Rule 605.e.  | Date: | 05/11/2025 |

|                           |                      |  |                            |
|---------------------------|----------------------|--|----------------------------|
| Emergency Contact Number: |                      |  |                            |
| Comment:                  | <input type="text"/> |  |                            |
| Corrective Action:        | <input type="text"/> |  | Date: <input type="text"/> |

|                           |  |       |            |
|---------------------------|--|-------|------------|
| <b>Good Housekeeping:</b> |  |       |            |
| Type                      | OTHER  |       |            |
| Comment:                  | There is a chemical container next to the well which has oily fluids with no wildlife protections. |       |            |
| Corrective Action:        | Comply with Rule 902.b.<br>Install or repair wildlife protection equipment.                        | Date: | 04/16/2025 |
| Type                      | UNUSED EQUIPMENT   |       |            |
| Comment:                  | There is unused equipment stored at the east side of the location which must be removed.           |       |            |
| Corrective Action:        | Comply with Rule 606   | Date: | 05/11/2025 |

Overall Good: ☐

|                    |   |           |                  |
|--------------------|---|-----------|------------------|
| <b>Spills:</b>     |   |           |                  |
| Type               | Area  | Volume    |                  |
| Condensate         | Tank  | >= 5 bbls |                  |
| Comment:           | There was a spill that occurred at the tank battery which leaked out both inside and outside of containment at the north side of the location. There was also stained soils observed at the wellhead and pumpjack base. |           |                  |
| Corrective Action: | Control and contain spills/releases and clean up per Rule 912.a.<br>Report spill or release of E&P waste or produced fluids Remove free fluids and contact ECMC EPS staff per Rule 912.b.                               |           | Date: 04/21/2025 |

In Containment: No

Comment: ☒ Multiple Spills and Releases?

|                    |  |       |  |
|--------------------|--|-------|--|
| <b>Venting:</b>    |  |       |  |
| Yes/No             |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

|                    |  |       |  |
|--------------------|--|-------|--|
| <b>Flaring:</b>    |  |       |  |
| Type               |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

| Environmental                        |  |            |                  |             |             |
|--------------------------------------|--|------------|------------------|-------------|-------------|
| <b>Waste Management:</b>             |  |            |                  |             |             |
| Type                                 | Management   | Condition  | GPS (Lat) (Long) |             |             |
| Oily Soil                            | Piles  | Inadequate | 38.935000        | -102.177000 |             |
| 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 leak at the tank battery. The pile containing E&P waste must be properly stored with a liner and containment and or properly disposed. |            |                  |             |             |
| Corrective Action                    | E&P Waste not properly stored, handled, transported, treated, recycled, or disposed per Rule 905.  |            |                  | Date:       | 04/14/2025  |
| <b>Spill/Remediation:</b>            |  |            |                  |             |             |
| 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                     |                  |
| <p>Comment: <span style="color: blue;">There are oil containers inside the shed which are not stored in containment and there is stained oily soils inside the shed.</span></p> <p>Corrective Action: <span style="color: red;">Implement or modify BMPs for improved material handling and spill prevention. Immediately clean up area. 24-48 hours to implement improved procedures.</span></p> |                 |                         |                       |  |                          | Date: 04/14/2025 |
| <b>Pits:</b> <input type="checkbox"/> 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   |
|--------------|-------------------|---|
| 713602049    | Inspection Photos | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7001675">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7001675</a> |