

**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:

713602234

FIELD INSPECTION FORM
 Loc ID 321839 Inspector Name: COSTA, RYAN On-Site Inspection ☐ 2A Doc Num:
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

Status Summary:

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

Findings:

6 Number of Comments

3 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
Nash, Charlotte		charlotte_nash@pogresource.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
208177	WELL	IJ	04/01/2021	ERIW	017-07112	HARKER RANCH MORROW UNIT(HRMU) 4	RI
321839	LOCATION	AC			-	HARKER RANCH MORROW UNIT(HRM-613S43 12NWSE	RI

General Comment:

This is a follow up of the previous reclamation inspection at the HARKER RANCH MORROW UNIT (HRMU #4) wellsite. The corrective actions of the previous inspection (#713602052) have not been completed. Operator is directed to perform corrective actions outlined on this inspection report immediately.

Environmental			
Spills/Releases:			
Type of Spill: _____		Estimated Spill Volume: _____	
Comment:	<div>There appears to have been a past spill that occurred downhill 150 feet from the wellhead. There is no crop growth in this area and there are stained soils. There is also hardened oil stained soils near the wellhead. It does not appear that a form 19 has been submitted. Previous CA was not completed.</div>		
Corrective Action:	<div>Control and contain spills/releases and clean up per Rule 912.a.Submit Form 19 to report historic spill of impacted material and Contact ECMC EPS staffer Rule 912.b.</div>		Date: _____
Reportable: YES	GPS: Lat 38.935230	Long -102.173270	
Proximity to Surface Water: _____		Depth to Ground Water: _____	
Water Well Complaint:			
DWR Receipt Num: _____		Owner Name: _____	GPS : _____
Field Parameters:			
Sample Location: _____		Comment: _____	

Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND
SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment The cattleguard at the beginning of the access road is being driven around causing unnecessary disturbance.

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment There are unused fence panels that need to be removed.

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____

Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____

Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____ Fail _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment There is impacted crop growth at the west side of the location.

Corrective Action Comply with the 1003 interim reclamation rules.

Date _____

Overall Interim Reclamation Fail

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment: _____

Well plugged _____

Pit mouse/rat holes, cellars backfilled _____

Debris removed _____

No disturbance /Location never built _____

Access Roads _____ Regraded _____

Contoured _____

Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____

Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____

Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment: _____

Corrective Action: _____

Date _____

Overall Final Reclamation _____

Well Release on Active Location ☐

Multi-Well Location ☐

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
<p>Comment: The cattleguard at the beginning of the access road is being driven around causing unnecessary disturbance. There are areas of the road that are rutted and need to be repaired and stabilized. The culvert along the access road near the wellsite has washed out and needs to be repaired. Previous CA was not completed.</p> <p>Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C Date: _____</p> <p>Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT</p>						

Attached Documents

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

Document Num	Description	URL
713602235	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7078263