

**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:

05/30/2025

Submitted Date:

06/16/2025

Document Number:

717100247

FIELD INSPECTION FORMLoc ID 470605 Inspector Name: Rollins, Grace 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:

7 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
Sanchez, Chris		chris.sanchez@state.co.us	
Waggoner, Kyle		kyle.waggoner@state.co.us	
Hudson, Glenn	713-589-8186	glenn_hudson@pogresources.com	All Inspections
Nash, Charlotte	281.543.3606	charlotte_nash@pogresources.com	Production and Regulatory
RANDO, CHRIS		christopher_rando@pogresources.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
488360	SPILL OR RELEASE	CL	10/29/2024		-	Nininger Tank Battery	EI

General Comment:

ECMC Field Inspection Report Summary

This is an environmental inspection to determine progress on Spill ID 488360 and Remediation Project # 33643. Any corrective actions from previous inspections, NOAVs and/or conditions of approval from previous forms that have not been fully addressed are still applicable. There were no operator or contract environmental personnel on location at the time of this field inspection. Photos attached to document site conditions.

Spill Name: Nininger Tank Battery

Spill ID: 488360

Remediation Project #: 33643

Facility ID: 470605

Reported Date of Discovery: 02/05/2024

Date of Inspection: 05/30/2025

Weather: Sunny, 71°F

Spill is located within or adjacent to:

- Crop land (immediately adjacent, all directions)
- Lesser Prairie Chicken Estimated Occupied Range High Priority Habitat

Current site status:

- Excavations remain open in the areas of former infrastructure. The excavations consist of interconnected trenches.
- Fence posts and a single metal wire have been installed around one of the open excavations but do not adequately limit access.
- Debris and segments of flowline were visible within both open excavations.
- No stormwater BMPs were visible. Erosion appears to have occurred at the edges of the excavations.
- Water is visible at the base of one of the excavations.

See attached corrective actions.

Location				
Overall Good: <input type="checkbox"/>				
Emergency Contact Number:				
Comment:				Date: _____
Corrective Action:				
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	OTHER			
Comment:	Fence posts and a single metal wire have been installed around one of the open excavations but do not adequately limit access.			
Corrective Action:	Secure access to excavation in accordance with Rule 913.b.(5).B.i and ECMC Guidance 913.b.(5)B i-v.			Date: 06/30/2025
Venting:				
Yes/No				
Comment:				
Corrective Action:				Date:
Flaring:				
Type				
Comment:				
Corrective Action:				Date:

Inspected Facilities									
Facility ID:	488360	Type:	SPILL OR	API Number:	-	Status:	CL	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

Environmental			
Spills/Releases:			
Type of Spill: _____		Estimated Spill Volume: _____	
Comment:	Remediation Project # 33643 was created for decommissioning of the Nininger Tank Battery. Excavations remain open in the areas of former infrastructure. The excavations consist of interconnected trenches. Quarterly reporting is required under Remediation Project # 33643; the last Form 27 for this project was submitted 01/09/2025 (Document Number 404047274) and was denied by ECMC on 04/21/2025.		
Corrective Action:	In accordance with Rule 913.e.(3), Operator will adopt and maintain a quarterly reporting schedule (90 days). Operator shall provide an updated Form 27 for Remediation Project # 33643.		Date: 06/30/2025
Reportable: _____	GPS: Lat _____	Long _____	
Proximity to Surface Water: _____		Depth to Ground Water: _____	
Water Well Complaint:			
DWR Receipt Num: _____	Owner Name: _____	GPS : _____	Lat _____ Long _____
Field Parameters:			
Sample Location: _____		Comment: _____	

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Comment:		No stormwater BMPs were visible. Erosion appears to have occurred at the edges of the excavations.				
Corrective Action:		Install or repair required BMPs per Rule 1002.f.(2)C.				Date: 07/01/2025
Pits: <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
717100248	ECMC Photo Log - Nininger Tank Battery - 05.30.2025	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7097012