

State of Colorado
Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:
404261275

Date Received:
06/30/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

4 of 5 CAs from the FIR responded to on this Form

4 CA Completed
0 Factual Review Request

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

Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>MOORE, CHRISTOPHER</u>		<u>christopher_moore@pogresources.com</u>
<u>Nash, Charlotte</u>		<u>charlotte_nash@pogresources.com</u>
<u>Sanchez, Chris</u>		<u>chris.sanchez@state.co.us</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 713602236
Inspection Date: 05/28/2025 FIR Submit Date: 06/02/2025 FIR Status: _____

Inspected Operator Information:

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

LOCATION - Location ID: 321831

Location Name: HARKER RANCH MORROW UNIT (HR-613S43) Number: 12NESW County: _____
Qtrqtr: NESW Sec: 12 Twp: 13S Range: 43W Meridian: 6
Latitude: 38.935065 Longitude: -102.177749

FACILITY - API Number: 05-017-00 Facility ID: 321831

Facility Name: HARKER RANCH MORROW UNIT (HR-613S43) Number: 12NESW
Qtrqtr: NESW Sec: 12 Twp: 13S Range: 43W Meridian: 6
Latitude: 38.935065 Longitude: -102.177749

CORRECTIVE ACTIONS:

2 CA# 205258

Corrective Action: Comply with Rule 902.b. Install or repair wildlife protection equipment. Date: _____

Response: CA COMPLETED Date of Completion: 06/25/2025

Oily Fluids were removed and proper netting was installed to protect wildlife.

Operator
Comment:

ECMC Decision:

ECMC
Representative:

3 CA# 205259

Corrective Action: Comply with Rule 606

Date: 05/11/2025

Response: CA COMPLETED

Date of Completion: 06/26/2025

Operator
Comment: Unused equipment has been removed from location.

ECMC Decision:

ECMC
Representative:

4 CA# 205260

Corrective Action: E&P Waste not properly stored, handled, transported, treated, recycled, or disposed per Rule 905.

Date: _____

Response: CA COMPLETED

Date of Completion: 06/27/2025

Operator
Comment: Gravelly soils at the NE corner of location was ex tr a material used to armor the location roads as needed.

ECMC Decision:

ECMC
Representative:

5 CA# 205261

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: _____

Response: CA COMPLETED

Date of Completion: 06/26/2025

Operator
Comment: Oil containers inside the shed have been stored in containment. Stained soil has been cleaned up.

ECMC Decision:

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment:

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Charlotte Nash

Signed: _____

Title: Supervisor Regulatory

Date: 6/30/2025 11:32:02 AM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
404261275	FIR RESOLUTION SUBMITTED
404261299	RESPONSE PHOTOS
404261300	RESPONSE PHOTOS
404261302	RESPONSE PHOTOS

Total Attach: 4 Files