

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:
404272642

Date Received:
07/09/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 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>Sanchez, Chris</u>		<u>chris.sanchez@state.co.us</u>
<u>Nash, Charlotte</u>		<u>charlotte_nash@pogresources.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 713602234
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: 321839

Location Name: HARKER RANCH MORROW UNIT(HRM-613S43) Number: 12NWSE County: CHEYENNE
Qtrqr: NWSE Sec: 12 Twp: 13S Range: 43W Meridian: 6
Latitude: 38.935400 Longitude: -102.172920

FACILITY - API Number: 05-017-00 Facility ID: 208177

Facility Name: HARKER RANCH MORROW UNIT(HRMU) Number: 4
Qtrqr: NWSE Sec: 12 Twp: 13S Range: 43W Meridian: 6
Latitude: 38.935400 Longitude: -102.172920

CORRECTIVE ACTIONS:

1 CA# 205254

Corrective Action: 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 staffper Rule 912.b. Date: _____

Response: CA COMPLETED Date of Completion: 07/08/2025

Operator Comment: 7/8/25 Form 19 filed for wellhead Doc 404268263 & tank battery Dec 404268265; Supplemental filings to be submitted w/in 10 days. Remediation is in progress nad quarterly Form 27s will be submitted until full remediation is complete

ECMC Decision: _____

ECMC
Representative:

2 CA# 205255

Corrective Action: Comply with the 1003 interim reclamation rules.

Date: _____

Response: CA COMPLETED

Date of Completion: 07/08/2025

Operator
Comment:

Quarterly form 27s to be submitted per rule until reclamation is complete.

ECMC Decision: _____

ECMC
Representative:

3 CA# 205256

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: _____

Response: CA COMPLETED

Date of Completion: 06/27/2025

Operator
Comment:

Surface owner is driving around cattle guard and states the land is his to do as he needs. The rutting of the road has been bladed and culvert has been replaced. Photo Log submitted w/FIRR document #404261033

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: 7/9/2025 11:21:57 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>
404272642	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files