

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:
404305217

Date Received:
08/05/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

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

1 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>Nash, Charlotte</u>	<u>281.543.3606</u>	<u>charlotte_nash@pogresources.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 717100247
Inspection Date: 05/30/2025 FIR Submit Date: 06/16/2025 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: 470605

Location Name: Nininger Battery Number: _____ County: _____
Qtrqr: Lot 4 Sec: 1 Twp: 16S Range: 45W Meridian: 6
Latitude: 38.694615 Longitude: -102.420362

FACILITY - API Number: 05-017-00 Facility ID: 488360

Facility Name: Nininger Tank Battery Number: _____
Qtrqr: Lot 4 Sec: 1 Twp: 16S Range: 45W Meridian: 6
Latitude: 38.694615 Longitude: -102.420362

CORRECTIVE ACTIONS:

3 CA# 205642

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C. Date: 07/01/2025

Response: CA COMPLETED Date of Completion: 08/01/2025

Operator Comment: Grading and erosion control taken. Photo log attached.

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: 8/5/2025 8:50:19 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>
404305217	FIR RESOLUTION SUBMITTED
404305224	RESPONSE PHOTOS

Total Attach: 2 Files