

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:
404356453

Date Received:
09/16/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

1 of 2 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>Waggoner, Kyle</u>		<u>kyle.waggoner@state.co.us</u>
<u>Eggleston, Rick</u>	<u>346-220-8355</u>	<u>rick_eggleston@pogresources.com</u>
<u>Sanchez, Chris</u>		<u>chris.sanchez@state.co.us</u>
<u>Nash, Charlotte</u>	<u>281.543.3606</u>	<u>charlotte_nash@pogresources.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 717100251
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: 321926

Location Name: LOWE-616S45W Number: 2NWNE County: CHEYENNE
Qtrqr: NWNE Sec: 2 Twp: 16S Range: 45W Meridian: 6
Latitude: 38.694050 Longitude: -102.427610

FACILITY - API Number: 05-017-00 Facility ID: 208562

Facility Name: LOWE Number: 1-2R
Qtrqr: NWNE Sec: 2 Twp: 16S Range: 45W Meridian: 6
Latitude: 38.694050 Longitude: -102.427610

CORRECTIVE ACTIONS:

1 CA# 205651

Corrective Action: _____ Date: 07/16/2025

Comply with ECMC Rules. Operator shall immediately control and contain spills/releases and investigate, clean up and document impacts per Rule 912.a. Note: for any spills that do not meet the reporting requirements of Rule 912.b.; Operator shall provide documentation of the cleanup efforts (photo documentation and waste disposal manifests) to the Director per Rule 912.a.(5) - Operator may submit documentation via FIRR. Additionally, Operator shall properly handle, transport and dispose of E&P waste in accordance with 905 Series Rules.

Response: CA COMPLETED

Date of Completion: 09/04/2025

Operator Comment: Manifest is attached for the removal of contaminated material, berm material , additional wasted on location, dragging and cleanup dirt

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: 9/16/2025 1:38:44 PM

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>
404356453	FIR RESOLUTION SUBMITTED
404356470	RESPONSE PHOTOS

Total Attach: 2 Files