

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:

404255564

Date Received:

06/25/2025

## FIR RESOLUTION FORM

**Overall Status:**

CA Summary:

1 of 4 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

Nash, Charlotte

281.543.3606

charlotte\_nash@pogresources.com

### ECMC INSPECTION SUMMARY:

FIR Document Number: 717100255

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: 463256

Location Name: Lowe Number: 2-B County: \_\_\_\_\_

Qtrqtr: NWNE Sec: 14 Twp: 11S Range: 46W Meridian: 6

Latitude: 39.092122 Longitude: -102.521542

### FACILITY - API Number: 05-063-00 Facility ID: 463256

Facility Name: Lowe Number: 2-B

Qtrqtr: NWNE Sec: 14 Twp: 11S Range: 46W Meridian: 6

Latitude: 39.092122 Longitude: -102.521542

### CORRECTIVE ACTIONS:

1 CA# 205647

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

Response: CA COMPLETED

Date of Completion: 06/19/2025

Operator Comment: Fencing installed per 913.b(5)

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: 6/25/2025 12:06:35 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>
404255564	FIR RESOLUTION SUBMITTED
404255590	RESPONSE PHOTOS

Total Attach: 2 Files