

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:

404259428

Date Received:

06/27/2025

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

Charlotte Nash

713-589-8186

charlotte_nash@pogresources.com

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: _____

Qtrqtr: 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: _____

Qtrqtr: Lot 4 Sec: 1 Twp: 16S Range: 45W Meridian: 6

Latitude: 38.694615 Longitude: -102.420362

CORRECTIVE ACTIONS:

1 CA# 205640

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: 06/26/2025

Operator Comment: Fencing has been place around entire excavation area per Rule 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: 6/27/2025 11:37:59 AM

ATTACHMENT LIST

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

Document Number **Description**

| | |
|-----------|-----------------|
| 404259487 | RESPONSE PHOTOS |
|-----------|-----------------|

Total Attach: 1 Files