

State of Colorado
Energy & Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:

404261033

Date Received:

06/30/2025

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
Sanchez, Chris		chris.sanchez@state.co.us
Nash, Charlotte	713-589-8186	charlotte_nash@pogresources.com
MOORE, CHRISTOPHER	713-244-0779	christopher_moore@pogresources.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 713602052

Inspection Date: 04/10/2025

FIR Submit Date: 04/11/2025

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

Qtrqtr: 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

Qtrqtr: NWSE Sec: 12 Twp: 13S Range: 43W Meridian: 6

Latitude: 38.935400 Longitude: -102.172920

CORRECTIVE ACTIONS:

3 CA# 204038

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

Date: 05/02/2025

Response: CA COMPLETED

Date of Completion: 06/27/2025

Surface owner is driving around the cattle guard and states the land is his to do as he needs. The rutting of the

Operator road has been bladed and culvert has been replaced.
Comment:

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: 6/30/2025 10:36:45 AM

ATTACHMENT LIST

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

Document Number **Description**

404261033	FIR RESOLUTION SUBMITTED
404261086	RESPONSE PHOTOS

Total Attach: 2 Files