

State of Colorado
Energy & Carbon Management Commission

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Document Number:
404261129

Date Received:
06/30/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

5 of 6 CAs from the FIR responded to on this Form

5 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

MOORE CHRISTOPHER

christopher_moore@pogresources.com

Nash, Charlotte

713-589-8186

charlotte_nash@pogresources.com

Sanchez, Chris

chris.sanchez@state.co.us

ECMC INSPECTION SUMMARY:

FIR Document Number: 713602048

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: 321831

Location Name: HARKER RANCH MORROW
UNIT (HR-613S43)

Number: 12NESW

County: _____

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

Latitude: 38.935065 Longitude: -102.177749

FACILITY - API Number: 05-017- -00

Facility ID: 321831

Facility Name: HARKER RANCH MORROW
UNIT (HR-613S43)

Number: 12NESW

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

Latitude: 38.935065 Longitude: -102.177749

CORRECTIVE ACTIONS:

2 CA# 204031

Corrective Action: Comply with Rule 902.b.
Install or repair wildlife protection equipment.

Date: 04/16/2025

Response: CA COMPLETED

Date of Completion: 06/25/2025

Oily fluids were removed and proper netting was installed to protect wildlife

Operator
Comment:

ECMC Decision:

ECMC
Representative:

3 CA# 204032

Corrective Action: Install sign to comply with Rule 605.e.

Date: 05/11/2025

Response: CA COMPLETED

Date of Completion: 05/08/2025

Operator
Comment:

Sign had fallen due to high winds. Picked up and reinstalled.

ECMC Decision:

ECMC
Representative:

4 CA# 204033

Corrective Action: Comply with Rule 606

Date: 05/11/2025

Response: CA COMPLETED

Date of Completion: 06/26/2025

Operator
Comment:

Unused equipment has been removed from location.

ECMC Decision:

ECMC
Representative:

5 CA# 204035

Corrective Action: Implement or modify BMPs for improved material handling and spill prevention.
Immediately clean up area. 24-48 hours to implement improved procedures.

Date: 04/14/2025

Response: CA COMPLETED

Date of Completion: 06/26/2025

Operator
Comment:

Oil containers inside the shed have been stored in containment. Stained soil has been cleaned-up.

ECMC Decision:

ECMC
Representative:

6 CA# 204121

Corrective Action: E&P Waste not properly stored, handled, transported, treated, recycled, or disposed
per Rule 905.

Date: 04/14/2025

Response: CA COMPLETED

Date of Completion: 06/27/2025

Operator
Comment:

Gravelly soils and the NE corner of location was extra material used to armor the location roads as needed.

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 11:17:17 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>
404261129	FIR RESOLUTION SUBMITTED
404261232	RESPONSE PHOTOS
404261234	RESPONSE PHOTOS
404261236	RESPONSE PHOTOS

Total Attach: 4 Files