

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:
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
<u>MOORE CHRISTOPHER</u>		<u>christopher_moore@pogresources.com</u>
<u>Nash, Charlotte</u>	<u>713-589-8186</u>	<u>charlotte_nash@pogresources.com</u>
<u>Sanchez, Chris</u>		<u>chris.sanchez@state.co.us</u>

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: Date: 05/11/2025

Response: CA COMPLETED Date of Completion: 05/08/2025

Operator Comment:

ECMC Decision: _____

ECMC Representative:

4 CA# 204033

Corrective Action: Date: 05/11/2025

Response: CA COMPLETED Date of Completion: 06/26/2025

Operator Comment:

ECMC Decision: _____

ECMC Representative:

5 CA# 204035

Corrective Action: Date: 04/14/2025

Response: CA COMPLETED Date of Completion: 06/26/2025

Operator Comment:

ECMC Decision: _____

ECMC Representative:

6 CA# 204121

Corrective Action: Date: 04/14/2025

Response: CA COMPLETED Date of Completion: 06/27/2025

Operator 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 11:17:17 AM

ATTACHMENT LIST

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

Document Number	Description
404261129	FIR RESOLUTION SUBMITTED
404261232	RESPONSE PHOTOS
404261234	RESPONSE PHOTOS
404261236	RESPONSE PHOTOS

Total Attach: 4 Files