

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:

404273212

Date Received:

07/09/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

1 of 1 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

Sanchez, Chris

chris.sanchez@state.co.us

ECMC INSPECTION SUMMARY:

FIR Document Number: 717100249

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: 470600

Location Name: Lowe Battery Number: _____ County: _____

Qtrqtr: NENE Sec: 2 Twp: 16s Range: 45w Meridian: 6

Latitude: 38.694464 Longitude: -102.420925

FACILITY - API Number: 05-017- -00 Facility ID: 470600

Facility Name: Lowe Battery Number: _____

Qtrqtr: NENE Sec: 2 Twp: 16s Range: 45w Meridian: 6

Latitude: 38.694464 Longitude: -102.420925

CORRECTIVE ACTIONS:

1 CA# 205643

Corrective Action: Repair or install berms or other secondary containment devices per Rule 603.o.

Date: 07/16/2025

Response: CA COMPLETED

Date of Completion: 07/08/2025

Operator
Comment:

Animal burrows were filled and berm brought into compliance.

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: 7/9/2025 1:54:23 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>
404273212	FIR RESOLUTION SUBMITTED
404273237	RESPONSE PHOTOS

Total Attach: 2 Files