

State of Colorado  
Energy & Carbon Management Commission

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Document Number:  
403729871

Date Received:  
03/26/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

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

5 CA Completed  
0 Factual Review Request

OPERATOR INFORMATION

OGCC 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

[christopher\\_moore@pogresources.com](mailto:christopher_moore@pogresources.com)

COGCC INSPECTION SUMMARY:

FIR Document Number: 709400972

Inspection Date: 03/12/2024

FIR Submit Date: 03/18/2024

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: 324940

Location Name: BLEDSOE-611S51W Number: 34NENE County:

Qtrqtr: NENE Sec: 34 Twp: 11S Range: 51W Meridian: 6

Latitude: 39.051760 Longitude: -103.091080

FACILITY - API Number: 05-063- -00 Facility ID: 324940

Facility Name: BLEDSOE-611S51W Number: 34NENE

Qtrqtr: NENE Sec: 34 Twp: 11S Range: 51W Meridian: 6

Latitude: 39.051760 Longitude: -103.091080

CORRECTIVE ACTIONS:

1 CA# 193263

Corrective Action: Comply with rule 912. Spills

Date: 03/26/2024

Response: CA COMPLETED

Date of Completion: 03/26/2024

Operator Comment: Stained soil was removed and clean soil was used to backfill area. Source of staining was fixed and routed to proper containment See attached pictures.

COGCC Decision:

COGCC  
Representative:

2 CA# 193264

Corrective Action: Comply with rule 902.b operator must prevent wildlife adverse impacts.

Date: 03/26/2024

Response: CA COMPLETED

Date of Completion: 03/26/2024

Operator  
Comment: Barriers put in place to keep wildlife out of chemical secondary containments. See attached pictures.

COGCC Decision:

COGCC  
Representative:

3 CA# 193265

Corrective Action: Comply with rule 605. Signage

Date: 03/26/2024

Response: CA COMPLETED

Date of Completion: 03/26/2024

Operator  
Comment: A new sticker has been sent and should arrive in a couple days. It will be placed on the old sign as soon as it has been recieved. A new sign was ordered it will take three to four weeks to produce and ship. It will be put out as soon as it arrives.

COGCC Decision:

COGCC  
Representative:

4 CA# 193266

Corrective Action: Comply with rule 1002. Soil protection.

Date: 03/26/2024

Response: CA COMPLETED

Date of Completion: 03/26/2024

Operator  
Comment: Stormwater BMPs were put into place to prevent future erosion. See attached photos.

COGCC Decision:

COGCC  
Representative:

5 CA# 193267

Corrective Action: Comply with rule 1002.f Stormwater managment.

Date: 03/26/2024

Response: CA COMPLETED

Date of Completion: 03/26/2024

Operator  
Comment: Stormwater BMPs were put into place to prevent future erosion.

COGCC Decision:

COGCC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment: All Corrective Actions have been completed. Except for replacing the sign. A new sticker has been sent and should arrive in a couple days. It will be placed on the old sign as soon as it has been recieved. A new sign was ordered it will take three to four weeks to produce and ship. It will be put out as soon as it arrives.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Rick Eggleston Signed: \_\_\_\_\_

Title: EHS&R Project Coordinator Date: 3/26/2024 4:38:22 PM

ATTACHMENT LIST

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

Document Number	Description
403732225	Corrective Action Picture
403732226	Corrective Action Picture
403732227	Corrective Action Picture
403732228	Corrective Action Picture
403732229	Corrective Action Picture
403732230	Corrective Action Picture
403732232	Corrective Action Picture
403732233	Corrective Action Picture
403732234	Corrective Action Picture
403732235	Corrective Action Picture
403732236	Corrective Action Picture
403732275	Corrective Action Picture
403732276	Corrective Action Picture
403732277	Corrective Action Picture
403732280	Corrective Action Picture

Total Attach: 15 Files