

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:
403729871

Date Received:
03/26/2024

FIR RESOLUTION FORM

Overall Status: CAC

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
		<u>christopher_moore@pogresources.com</u>

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: Approved pending re-inspection

The approval of this FIRR is an acknowledgement that the document was received. It is not a final approval as

COGCC Representative: the outcome of the methods will be determined on the ground during an inspection at a future date.

COGCC Supervisor: The approval of this FIRR is an acknowledgement that the document was received. It is not a final approval as the outcome of the methods will be determined on the ground during an inspection at a future date.

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: Approved

COGCC Representative: This FIRR is approved, based on the photo documentation provided.

COGCC Supervisor: This FIRR is approved, based on the photo documentation provided.

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 received. 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: Approved pending re-inspection

COGCC Representative: The approval of this FIRR is an acknowledgement that the document was received. It is not a final approval as the outcome of the methods will be determined on the ground during an inspection at a future date.

COGCC Supervisor: The approval of this FIRR is an acknowledgement that the document was received. It is not a final approval as the outcome of the methods will be determined on the ground during an inspection at a future date.

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: **Not Approved**

COGCC Representative: This FIRR is not approved. No soil protection was documented in the submitted photos or stated, such as reseeding, mulching, vegetation mats/blankets installed, crimping, applying a tackifier, etc. to bare soil.

COGCC Supervisor: This FIRR is not approved. No soil protection was documented in the submitted photos or stated, such as reseeding, mulching, vegetation mats/blankets installed, crimping, applying a tackifier, etc. to bare soil.

5 CA# 193267

Corrective Action: Comply with rule 1002.f Stormwater management. 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: Approved pending re-inspection

COGCC Representative: The approval of this FIRR is an acknowledgement that the document was received. It is not a final approval as the outcome of the methods will be determined on the ground during an inspection at a future date.

COGCC Supervisor: The approval of this FIRR is an acknowledgement that the document was received. It is not a final approval as the outcome of the methods will be determined on the ground during an inspection at a future date.

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.

<u>Document Number</u>	<u>Description</u>
403729871	FIR RESOLUTION SUBMITTED
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: 16 Files