

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:  
402960987

Date Received:  
02/21/2022

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                           |
|----------------|--------------|---------------------------------|
| Charlotte Nash | 713-589-8186 | charlotte_nash@pogresources.com |

ECMC INSPECTION SUMMARY:

FIR Document Number: 701004458  
Inspection Date: 02/08/2022 FIR Submit Date: 02/15/2022 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: 321874

Location Name: ROUT-614S47W Number: 14NWSE County: CHEYENNE  
Qtrqtr: NWSE Sec: 14 Twp: 14S Range: 47W Meridian: 6  
Latitude: 38.828860 Longitude: -102.636530

FACILITY - API Number: 05-017- -00 Facility ID: 208293

Facility Name: ROUT Number: 2  
Qtrqtr: NWSE Sec: 14 Twp: 14S Range: 47W Meridian: 6  
Latitude: 38.828860 Longitude: -102.636530

CORRECTIVE ACTIONS:

1 CA# 159722

Corrective Action: Install sign to comply with Rule 605.h. Date: 03/08/2022

Response: CA COMPLETED Date of Completion: 02/16/2022

Operator Comment: Sign placed on 2/16/22

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: Regulatory

Date: 2/21/2022 12:03:22 PM

**ATTACHMENT LIST**

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

**Document Number**      **Description**

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|-----------|--------------------------|
| 402960987 | FIR RESOLUTION SUBMITTED |
|-----------|--------------------------|

Total Attach: 1 Files