

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.

<u>Document Number</u>	<u>Description</u>
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402960987	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files