

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:

402960981

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

Nash, Charlotte

charlotte_nash@pogresources.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 701004457

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: 321879

Location Name: STORMIN' NORMAN-614S47W Number: 14SENE County: CHEYENNE

Qtrqr: SENE Sec: 14 Twp: 14S Range: 47W Meridian: 6

Latitude: 38.832487 Longitude: -102.631794

FACILITY - API Number: 05-017- -00 Facility ID: 208309

Facility Name: STORMIN' NORMAN Number: 1

Qtrqr: SENE Sec: 14 Twp: 14S Range: 47W Meridian: 6

Latitude: 38.832487 Longitude: -102.631794

CORRECTIVE ACTIONS:

1 CA# 159721

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: Job completed 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 11:59:09 AM

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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| 402960981 | FIR RESOLUTION SUBMITTED |
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Total Attach: 1 Files