

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:
403925326

Date Received:
09/18/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

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

4 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
RICK EGGLESTON	346-220-8355	rick_eggleston@pogresources.com

ECMC 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: 09/01/2024

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.

ECMC Decision: _____

ECMC
Representative:

3 CA# 193265

Corrective Action: Comply with rule 605. Signage

Date: 03/26/2024

Response: CA COMPLETED

Date of Completion: 09/10/2024

Operator Comment: A new sign has been installed. Also 3 addt signs put in place for Firebreak and no vegetation.

ECMC Decision: _____

ECMC
Representative:

4 CA# 193266

Corrective Action: Comply with rule 1002. Soil protection.

Date: 03/26/2024

Response: CA COMPLETED

Date of Completion: 09/01/2024

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

ECMC Decision: _____

ECMC
Representative:

5 CA# 193267

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

Date: 03/26/2024

Response: CA COMPLETED

Date of Completion: 09/01/2024

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

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: Supervisor Reg & Prod

Date: 9/18/2024 5:55:04 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>
403925326	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files