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

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

COGCC 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

 COGCC Decision:

COGCC 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 COGCC website (http://ogccweblink.state.co.us/) - Search by Document Number.

Document Number	Description

Total Attach: 0 Files