

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:

403426789

Date Received:

06/08/2023

## FIR RESOLUTION FORM

### Overall Status:

#### CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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

Quint, Craig

craig.quint@state.co.us

Morgan, John

john.morgan@state.co.us

Nash, Charlotte

(713) 589-8186

charlotte\_nash@pogresources.com

Rick Eggleston

(346) 220-8355

rick\_eggleson@pogresources.com

### ECMC INSPECTION SUMMARY:

FIR Document Number: 701006942

Inspection Date: 05/09/2023

FIR Submit Date: 05/10/2023

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: 324937

Location Name: LOWE-611S46W Number: 14SWNE County: KIT CARSON

Qtrqtr: SWNE Sec: 14 Twp: 11S Range: 46W Meridian: 6

Latitude: 39.093720 Longitude: -102.528110

#### FACILITY - API Number: 05-063-00 Facility ID: 213627

Facility Name: LOWE Number: 1-B

Qtrqtr: SWNE Sec: 14 Twp: 11S Range: 46W Meridian: 6

Latitude: 39.093720 Longitude: -102.528110

### CORRECTIVE ACTIONS:

1 CA# 170807

Corrective Action: Repair or install berms or other secondary containment devices per Rule 603.o.

Date: 06/10/2023

Response: CA COMPLETED

Date of Completion: 05/31/2023

Berm was rebuilt to accommodate SPCC requirements.

\_\_\_\_\_

Corrective Action: Comply with Rule 606 Date: 06/09/2023

Comply with Rule 606

Date: 06/09/2023

Date of Completion: 05/31/2023

All trash and debris was removed and hauled to the landfill.

Comment:	
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Print Name: Rick Eagleston Signed:

Signed:

Date: 6/8/2023 7:41:35 AM

MC website (<http://ecmcwells.com>)

Document Number	Description
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Total Attach: 4 Files