

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_eggleston@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
Qtrqr: 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
Qtrqr: 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.

Operator Comment: _____

ECMC Decision: _____

ECMC Representative: _____

2 CA# 170808

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

Response: CA COMPLETED Date of Completion: 05/31/2023

Operator Comment: All trash and debris was removed and hauled to the landfill.

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: Rick Eggleston Signed: _____

Title: EHSR Project Coordinator Date: 6/8/2023 7:41:35 AM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

Document Number	Description
403426789	FIR RESOLUTION SUBMITTED
403426836	Lowe 1B Tank Battery
403426837	Lowe 1B Tank Battery
403426839	Lowe 1B Tank Battery

Total Attach: 4 Files