

State of Colorado Energy & Carbon Management Commission



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Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:
403920395

Date Received:
09/13/2024

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
<u>Shalberg, Greg</u>		<u>gregshalberg@aol.com</u>
<u>Nash, Charlotte</u>	<u>(713) 589-8186</u>	<u>charlotte_nash@pogresources.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 715200694
Inspection Date: 08/14/2024 FIR Submit Date: 08/14/2024 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: 324818

Location Name: TALLMAN-618S45W Number: 23NWSE County: KIOWA
Qtrqtr: NWSE Sec: 23 Twp: 18S Range: 45W Meridian: 6
Latitude: 38.475003 Longitude: -102.426008

FACILITY - API Number: 05-061- -00 Facility ID: 212879

Facility Name: TALLMAN Number: 23-3
Qtrqtr: NWSE Sec: 23 Twp: 18S Range: 45W Meridian: 6
Latitude: 38.475003 Longitude: -102.426008

CORRECTIVE ACTIONS:

1 CA# 197746

Corrective Action: Remove and remediate stained soil in accordance with 912.a Date: 09/14/2024

Response: CA COMPLETED Date of Completion: 09/11/2024

Operator Comment: Excavated stained soil and back filled with clean soil. Stained soil was hauled to an approved Waste Management Disposal Facility.

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: 9/13/2024 12:06:15 PM

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>
403920402	Photos
403920403	Inspection Report

Total Attach: 2 Files