

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:

403920288

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

Shalberg, Greg

gregshalberg@aol.com

Nash, Charlotte

(713) 589-8186

charlotte_nash@pogresources.com

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 and Prod

Date: 9/13/2024 11:57:50 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>
403920288	FIR RESOLUTION SUBMITTED
403920331	Photos of Work Performed
403920337	Inspection Report 715200694

Total Attach: 3 Files