

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:
403980707

Date Received:
11/04/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

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

ECMC INSPECTION SUMMARY:

FIR Document Number: 715201082
Inspection Date: 10/15/2024 FIR Submit Date: 10/16/2024 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: 321922

Location Name: HOFFMAN-614S44W Number: 31NENW County: CHEYENNE
Qtrqtr: NENW Sec: 31 Twp: 14S Range: 44W Meridian: 6
Latitude: 38.795900 Longitude: -102.380170

FACILITY - API Number: 05-017-00 Facility ID: 208533

Facility Name: HOFFMAN Number: 7
Qtrqtr: NENW Sec: 31 Twp: 14S Range: 44W Meridian: 6
Latitude: 38.795900 Longitude: -102.380170

CORRECTIVE ACTIONS:

1 CA# 199859

Corrective Action: Remove from location to begin final reclamation process Date: 11/15/2024

Response: CA COMPLETED Date of Completion: 10/30/2024

Operator Comment: Lufkin 228 was removed from location 10/30/2024

ECMC Decision: _____

ECMC Representative: _____

2 CA# 199860

Corrective Action: Remove from location to begin final reclamation process Date: 11/15/2024

Response: CA COMPLETED Date of Completion: 10/30/2024

Operator Comment: C-96 Arrow Gas Engine has been removed

ECMC Decision: _____

ECMC Representative: _____

3 CA# 199861

Corrective Action: Remove from location to begin final reclamation process Date: 11/15/2024

Response: CA COMPLETED Date of Completion: 10/29/2024

Operator Comment: Solar powered cathodic rectifier and Cathodic generator has been removed from location

ECMC Decision: _____

ECMC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: Location to move into final reclamation.

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: 11/4/2024 12:04:16 PM

ATTACHMENT LIST

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

| Document Number | Description |
|------------------------|--------------------------|
| 403980707 | FIR RESOLUTION SUBMITTED |
| 403980724 | Inspection Report |

Total Attach: 2 Files