

# State of Colorado Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:  
403353798

Date Received:  
03/22/2023

## FIR RESOLUTION FORM

### Overall Status:

#### CA Summary:

4 of 4 CAs from the FIR responded to on this Form

3 CA Completed  
1 Factual Review Request

### OPERATOR INFORMATION

OGCC Operator Number: 10694  
Name of Operator: PROVIDENCE OPERATING LLC DBA POCO OPERATING  
Address: 16400 DALLAS PARKWAY SUITE 400  
City: DALLAS State: TX Zip: 75428

Contact Name and Telephone:  
Name: \_\_\_\_\_  
Phone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_  
Email: \_\_\_\_\_

#### Additional Operator Contact:

Contact Name	Phone	Email
<u>Grimes, Meghan</u>	<u>720-256-8774</u>	<u>mgrimes@providence-energy.com</u>

### COGCC INSPECTION SUMMARY:

FIR Document Number: 709400067  
Inspection Date: 03/13/2023 FIR Submit Date: 03/20/2023 FIR Status: \_\_\_\_\_

#### Inspected Operator Information:

Company Name: PROVIDENCE OPERATING LLC DBA POCO OPERATING Company Number: 10694  
Address: 16400 DALLAS PARKWAY SUITE 400  
City: DALLAS State: TX Zip: 75428

#### LOCATION - Location ID: 448269

Location Name: Shook Wellpad Number: 3-1-67 County: \_\_\_\_\_  
Qtrqr: NWSE Sec: 3 Twp: 1S Range: 67W Meridian: 6  
Latitude: 39.992220 Longitude: -104.873700

#### FACILITY - API Number: 05-001-00 Facility ID: 448269

Facility Name: Shook Wellpad Number: 3-1-67  
Qtrqr: NWSE Sec: 3 Twp: 1S Range: 67W Meridian: 6  
Latitude: 39.992220 Longitude: -104.873700

### CORRECTIVE ACTIONS:

**1** CA# 168288

Corrective Action: Comply with Rule 606.a. Date: 03/22/2023

Response: CA COMPLETED Date of Completion: 03/21/2023

Operator Comment: All unused equipment was removed from site.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

2 CA# 168289

Corrective Action: Comply with Rule 606 to remove weed debris.

Date: 03/22/2023

Response: CA COMPLETED

Date of Completion: 03/21/2023

Operator Comment: All tumbleweeds were removed from site. None of these non-native weeds were germinated on location. Operator has taken measures to prevent growth of weeds on this pad. All of the debris removed was blown onto location from the adjacent lands and built up along the fence line.

COGCC Decision:

COGCC  
Representative:

3 CA# 168290

Corrective Action: Comply with Rule 606.d

Date: 03/22/2023

Response: CA COMPLETED

Date of Completion: 03/21/2023

Operator Comment: All trash, rubbish, and other waste was gathered and properly disposed of.

COGCC Decision:

COGCC  
Representative:

4 CA# 168291

Corrective Action: Comply with Rule 1002.f.(2) to install BMPs in accordance with good engineering practices.

Date: 03/22/2023

Response: FACTUAL REVIEW REQUEST

Basis for Review: Equipment is not owned or controlled by the operator

Operator Comment: This is actually outside of the interim reclaimed area of this pad. Silt fence was installed by construction crews for the housing developers when they began construction well over a year ago. This damaged segment has remained in place since. We don't believe POCO is responsible for removing or replacing erosion control related to the development of these roads and homes as these best management practices were not necessary prior to the homes being built around the facility. As you can see in the photos below, contractors are still performing dirt work and landscaping on the homes near the silt fence mentioned.

COGCC Decision:

COGCC  
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: Meghan Grimes

Signed:

Title: Sr. Manager ESG

Date: 3/22/2023 6:05:51 PM

### ATTACHMENT LIST

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

<b>Document Number</b>	<b>Description</b>
403353844	Resolution Photos

Total Attach: 1 Files