

State of Colorado
Energy & Carbon Management Commission



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Document Number:
403655907

Date Received:
01/17/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

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

4 CA Completed
0 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>Brown, Devin</u>		<u>dbrown@providence-energy.com</u>
<u>Grimes, Meghan</u>		<u>mgrimes@providence-energy.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 707901183
Inspection Date: 12/18/2023 FIR Submit Date: 12/18/2023 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: 441625

Location Name: Long Number: 22-B Pad County: WELD
Qtrqr: NENW Sec: 22 Twp: 1N Range: 65W Meridian: 6
Latitude: 40.043450 Longitude: -104.650920

FACILITY - API Number: 05-123-00 Facility ID: 441802

Facility Name: Long Number: 22-15-6NCH
Qtrqr: NENW Sec: 22 Twp: 1N Range: 65W Meridian: 6
Latitude: 40.043450 Longitude: -104.650920

CORRECTIVE ACTIONS:

1 CA# 189275

Corrective Action: Out-of-Service Status means a flowline or crude oil transfer line that is associated with an inactive well or the operator has ceased normal operations. For an out of service line, the operator must: A. Isolate or disconnect it from sources of oil, condensate, produced water, or natural gas;B. Evacuate all hydrocarbons and produced water to ensure the line is safe and inert and depressurize the line; and C. apply OOSLAT

Date: 01/18/2024

Response: CA COMPLETED

Date of Completion: 12/19/2023

Operator Comment: Out of service lines have been removed.

COGCC Decision: Approved pending re-inspection

COGCC Representative:

2 CA# 189276

Corrective Action: Properly dispose of oily waste in accordance with 905.e

Date: 01/18/2024

Response: CA COMPLETED

Date of Completion: 12/19/2023

Operator Comment: Stain cleaned up

COGCC Decision: Approved pending re-inspection

COGCC Representative:

3 CA# 189277

Corrective Action: Install sign to comply with Rule 605.e.

Date: 01/18/2024

Response: CA COMPLETED

Date of Completion: 01/02/2024

Operator Comment: Sign has been replaced and attached.

COGCC Decision: Approved pending re-inspection

COGCC Representative:

4 CA# 189278

Corrective Action: Comply with rule 606

Date: 01/18/2024

Response: CA COMPLETED

Date of Completion: 12/19/2023

Operator Comment: Door removed

COGCC Decision: Approved pending re-inspection

COGCC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Resolution photos are attached.

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: _____

ATTACHMENT LIST

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

<u>Document Number</u>	<u>Description</u>
403655907	FIR RESOLUTION SUBMITTED
403657493	Resolution photos

Total Attach: 2 Files