

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:
403616353

Date Received:
12/07/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

6 of 6 CAs from the FIR responded to on this Form

6 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 10583
Name of Operator: PETRO OPERATING COMPANY LLC
Address: 9033 E EASTER PLACE SUITE 112
City: CENTENNIAL State: CO Zip: 80112-2105

Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>Parker, Roger</u>		<u>rogeraparker9@aol.com</u>
<u>MacLaren, Joe</u>		<u>joe.maclaren@state.co.us</u>
<u>Corey, Alex</u>		<u>alex.corey@iptwell.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 710100078
Inspection Date: 11/16/2023 FIR Submit Date: 11/19/2023 FIR Status: _____

Inspected Operator Information:

Company Name: PETRO OPERATING COMPANY LLC Company Number: 10583
Address: 9033 E EASTER PLACE SUITE 112
City: CENTENNIAL State: CO Zip: 80112-2105

LOCATION - Location ID: 318924

Location Name: COUNTER-62N66W Number: 30NWNW County: _____
Qtrqr: NWN Sec: 30 Twp: 2N Range: 66W Meridian: 6
W
Latitude: 40.116053 Longitude: -104.828560

FACILITY - API Number: 05-123- -00 Facility ID: 470203

Facility Name: Counter 1-Ad battery Number: _____
Qtrqr: NWN Sec: 30 Twp: 2N Range: 66W Meridian: 6
W
Latitude: 40.116053 Longitude: -104.828560

CORRECTIVE ACTIONS:

1 CA# 188370

Corrective Action: Properly dispose of oily waste in accordance with 905.e. Date: 12/03/2023

Response: CA COMPLETED Date of Completion: 11/30/2023

Oily waste was properly disposed of.

Operator
Comment:

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 CA# 188371

Corrective Action: Operator shall comply with Rule 1002.f.(2)D.: "Self-inspection, maintenance, and good housekeeping procedures and schedules to facilitate identification of conditions that could cause breakdowns or failures of BMPs. These procedures shall include measures for maintaining clean, orderly operations and facilities and shall address cleaning and maintenance schedules and waste disposal practices. In conducting inspections and maintenance relative to stormwater runoff, operators shall consider seasonal factors, such as winter snow cover and spring runoff from snowmelt, to ensure site conditions and controls are adequate and in place to effectively manage stormwater."

Date: 12/03/2023

Response: CA COMPLETED Date of Completion: 11/30/2023

Operator Comment: Per Rule 1002.f.(2)D. Stained soil observed on location has been cleaned and properly disposed of. Operator will continue to inspect and maintain location until decommissioned.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

3 CA# 188372

Corrective Action: Operator shall comply with all applicable ECMC 1100 Series Rules.
-Repair all flowlines intended for return to service per Rule 1102.j.
-For shut-in or out of service off-location flowlines or crude oil transfer lines, Operator shall comply with Rule 1102.o.
-For flowlines being abandoned, Operator shall comply with ECMC Rule 1105
-Ensure flowline(s) are isolated and depressurized; associated wells and isolation valves are SI/OOSLAT to prevent unintentional release per Rule 1102.j.7 (at well ASAP/second endpoint/facility prior to and during repair).
Provide confirmation documentation of completion (photos) to ECMC Integrity Inspector and Engineer.

Date: 12/19/2023

Response: CA COMPLETED Date of Completion: 11/30/2023

Operator Comment: Well has been shut in since 10/10/2023. Notice of inactive status has been filed, Document #403618234 along with photos of locked out and tagged out. Flowlines will be abandoned in place per Rule 1105. Flowlines are not intended to return to service, Rule 1102.j. does not apply. The yellow steel tubes were used for anchoring the separator and will be removed during decommissioning.

COGCC Decision: **Not Approved**

COGCC Representative: Document #403618234 is still in draft and has not been submitted. Lock out tags are not present at the flowline riser at the former separator. Operator shall provide the Form 44 Document number for Abandonment Verification submitted pursuant to Rule 1105.f.(2) that includes the requirements of Rule 1105.e. for abandonment in place or provide documentation of OOSLAT at the flowline end points for ECMC review.

4 CA# 188373

Corrective Action: Operator shall comply with ECMC Rule 606.c. and Rule 1003.f. which require Oil and Gas Locations be kept free of all Undesirable Plant Species designated to be noxious weeds as practicable.

Date: 12/03/2023

Response: CA COMPLETED Date of Completion: 11/30/2023

Operator Comment: Per Rule 606.c. weeds have been mowed done and will continue to be managed.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

5 CA# 188374

Corrective Action: Operator shall comply with Rule 606.a.: "The storage, placement, or maintenance of equipment, vehicles, trailers, commercial products, chemicals, drums, totes, containers, materials, and all other supplies not necessary for use on an Oil and Gas Locations is prohibited."

Date: 12/03/2023

Response: CA COMPLETED

Date of Completion: 11/30/2023

Operator Comment: Per Rule 606.a., unused equipment has been removed.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

6 CA# 188375

Corrective Action: Operator shall comply with Rule 606.d.: "Operators will properly dispose of all trash, rubbish, and other waste materials as non-hazardous/non-E&P solid waste, pursuant to Rule 906.c."

Date: 12/03/2023

Response: CA COMPLETED

Date of Completion: 11/30/2023

Operator Comment: Per Rule 606.d., all trash has been removed from location.

COGCC Decision: Approved pending re-inspection

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: Jessica Donahue

Signed: _____

Title: Compliance Specialist

Date: 12/7/2023 3:29:20 PM

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>
403616353	FIR RESOLUTION SUBMITTED
403618437	Location Folders
403618441	Photo of Locked Out Tagged Out

Total Attach: 3 Files