

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:
403817313

Date Received:
06/07/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:
6 of 8 CAs from the FIR responded to on this Form
6 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC 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 |
|---------------|--------------|-------------------------------|
| Meghan Grimes | 720-256-8774 | mgrimes@providence-energy.com |

ECMC INSPECTION SUMMARY:

FIR Document Number: 708201274
Inspection Date: 05/23/2024 FIR Submit Date: 05/24/2024 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: 451646

Location Name: Brighton Lakes Number: 20-17 County:
Qtrqtr: SESW Sec: 20 Twp: 1S Range: 66W Meridian: 6
Latitude: 39.944420 Longitude: -104.801765

FACILITY - API Number: 05-001-00 Facility ID: 451646

Facility Name: Brighton Lakes Number: 20-17
Qtrqtr: SESW Sec: 20 Twp: 1S Range: 66W Meridian: 6
Latitude: 39.944420 Longitude: -104.801765

CORRECTIVE ACTIONS:

1 CA# 195412

Corrective Action: Comply with Rule 606 to control/manage/remove undesirable and noxious vegetation. Date: 05/31/2024

Response: CA COMPLETED Date of Completion: 05/31/2024

Operator Comment: See attached photos

ECMC Decision:

ECMC
Representative:

2 CA# 195413

Corrective Action:

Date: 05/31/2024

Response: CA COMPLETED

Date of Completion: 05/31/2024

Operator
Comment:

ECMC Decision: _____

ECMC
Representative:

3 CA# 195414

Corrective Action:

Date: 06/03/2024

Response: CA COMPLETED

Date of Completion: 06/03/2024

Operator
Comment:

ECMC Decision: _____

ECMC
Representative:

4 CA# 195415

Corrective Action:

Date: 06/07/2024

Response: CA COMPLETED

Date of Completion: 06/07/2024

Operator
Comment:

ECMC Decision: _____

ECMC
Representative:

5 CA# 195416

Corrective Action:

Date: 06/07/2024

Response: CA COMPLETED

Date of Completion: 06/07/2024

Operator
Comment:

ECMC Decision: _____

ECMC
Representative:

6 CA# 195417

Corrective Action:

Date: 05/31/2024

Response: CA COMPLETED

Date of Completion: 05/31/2024

Operator Comment: See attached photos

ECMC Decision: _____

ECMC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: All CAs have been addressed. Please reach out with any questions.

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: VP of Regulatory Affairs

Date: 6/7/2024 12:01:40 PM

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> |
|-------------------------------|---------------------------|
| 403817560 | CA Photos |
| 403817563 | CA Photos |
| 403817568 | CA Photos |
| 403817569 | CA Photos |
| 403817571 | CA Photos |

Total Attach: 5 Files