

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: CAC

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

Meghan Grimes

Phone

720-256-8774

Email

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: Approved pending re-inspection

Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an

ECMC Representative: acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules. Attached photos would not open/wrong format.

2 ☒ CA# 195413

Corrective Action: Comply with Rule 606 to remove any unused equipment.

Date: 05/31/2024

Response: CA COMPLETED

Date of Completion: 05/31/2024

Operator Comment: Unused equipment has been removed

ECMC Decision: Approved pending re-inspection

ECMC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules. Attached photos would not open/wrong format.

3 ☒ CA# 195414

Corrective Action: Comply with Rule 902.b and install or repair wildlife protection equipment.

Date: 06/03/2024

Response: CA COMPLETED

Date of Completion: 06/03/2024

Operator Comment: See attached photos

ECMC Decision: Approved pending re-inspection

ECMC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules. Attached photos would not open/wrong format.

4 ☒ CA# 195415

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

Date: 06/07/2024

Response: CA COMPLETED

Date of Completion: 06/07/2024

Operator Comment: See attached photos

ECMC Decision: Approved pending re-inspection

ECMC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules. Attached photos would not open/wrong format.

5 ☒ CA# 195416

Corrective Action: Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.

Date: 06/07/2024

Response: CA COMPLETED

Date of Completion: 06/07/2024

Operator Comment: See attached photos

ECMC Decision: Approved pending re-inspection

ECMC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules. Attached photos would not open/wrong format.

6 ☒ CA# 195417

Corrective Action: Comply with Rule 606 and remove concrete debris.

Date: 05/31/2024

Response: CA COMPLETED

Date of Completion: 05/31/2024

Operator  
Comment: See attached photos

ECMC Decision: Approved pending re-inspection

ECMC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules. Attached photos would not open/wrong format.

**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.

<b><u>Document Number</u></b>	<b><u>Description</u></b>
403817313	FIR RESOLUTION SUBMITTED
403817560	CA Photos
403817563	CA Photos
403817568	CA Photos
403817569	CA Photos
403817571	CA Photos

Total Attach: 6 Files