

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:

403807341

Date Received:

05/29/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 8 CAs from the FIR responded to on this Form

2 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

Maxwell, Logan

logan.maxwell@state.co.us

Grimes, Meghan

mgrimes@providence-energy.com

Arthur, Denise

denise.arthur@state.co.us

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: _____

Qtrqr: 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

Qtrqr: SESW Sec: 20 Twp: 1S Range: 66W Meridian: 6

Latitude: 39.944420 Longitude: -104.801765

CORRECTIVE ACTIONS:

7 ☒ CA# 195418

Corrective Action: Comply with Rule 406.c.

Date: 05/25/2024

Response: CA COMPLETED

Date of Completion: 05/24/2024

Operator Comment: 2A was placed in a mailbox on location. See attached photo.

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 photo did not open/wrong format.

8 ☒ CA# 195419

Corrective Action: Install or repair required BMPs per Rule 1002.f. in accordance with good engineering practices.

Date: 05/29/2024

Response: CA COMPLETED

Date of Completion: 05/29/2024

Operator Comment: BMPs have been corrected, refreshed, updated.

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 photo did not open/wrong format.

OPERATOR COMMENT AND SUBMITTAL

Comment: CA 195418 and CA 195419 have been addressed. Additional CA responses to follow.

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: 5/29/2024 5:48:50 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>
403807341	FIR RESOLUTION SUBMITTED
403807385	Photo of CA
403807387	Photo of CA

Total Attach: 3 Files