

State of Colorado
Energy & Carbon Management Commission



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Document Number:
403817579

Date Received:
06/07/2024

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
<u>Meghan Grimes</u>	<u>720-256-8774</u>	<u>mgrimes@providence-energy.com</u>

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: 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.

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: 05/24/2024

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: Box was unchecked on final CAs and weren't included on previous submittal. All CAs have been corrected and submitted on an FIRR.

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 12:08:59 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>
403817579	FIR RESOLUTION SUBMITTED
403817583	CA Photos
403817584	CA Photos

Total Attach: 3 Files