

# State of Colorado Energy & Carbon Management Commission



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Document Number:  
403849281

Date Received:  
07/09/2024

## FIR RESOLUTION FORM

**Overall Status:**

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 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>Grimes, Meghan</u>		<u>mgrimes@providence-energy.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 708201354  
Inspection Date: 06/25/2024 FIR Submit Date: 07/02/2024 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# 196452

Corrective Action: Properly dispose of oily waste in accordance with Rule 905.e. Date: 07/19/2024

Response: CA COMPLETED Date of Completion: 07/03/2024

Operator Comment: Pictures of CA attached.

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

**2** CA# 196453

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: 07/17/2024

Response: CA COMPLETED

Date of Completion: 07/03/2024

Operator  
Comment: Pictures of CA attached.

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

**3** CA# 196454

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

Date: 07/13/2024

Response: CA COMPLETED

Date of Completion: 07/03/2024

Operator  
Comment: Pictures of CA attached.

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

**4** CA# 196455

Corrective Action: Comply with Rule 606 and remove debris.

Date: 07/09/2024

Response: CA COMPLETED

Date of Completion: 07/03/2024

Operator  
Comment: Pictures of CA attached.

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

**5** CA# 196456

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

Date: 07/19/2024

Response: CA COMPLETED

Date of Completion: 07/03/2024

Operator  
Comment: Pictures of CA attached.

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment:

Photos of corrective actions are attached. 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: 7/9/2024 5:16:18 PM

### ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

**Document Number**      **Description**

403849387	CA Photos
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Total Attach: 1 Files