

State of Colorado
Energy & Carbon Management Commission

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Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:

403849281

Date Received:

07/09/2024

FIR RESOLUTION FORM

Overall Status: CAC

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

Grimes, Meghan

mgrimes@providence-energy.com

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: 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.

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: 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.

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: 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.

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: 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.

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: 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.

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.

<u>Document Number</u>	<u>Description</u>
403849281	FIR RESOLUTION SUBMITTED
403849387	CA Photos

Total Attach: 2 Files