

State of Colorado  
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:  
403353846

Date Received:  
03/22/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

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

1 CA Completed  
0 Factual Review Request

OPERATOR INFORMATION

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

COGCC INSPECTION SUMMARY:

FIR Document Number: 709400077  
Inspection Date: 03/13/2023 FIR Submit Date: 03/21/2023 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: 320495

Location Name: GREAT WESTERN KALLSEN Number: 1-10 County: \_\_\_\_\_  
Qtrqtr: CNW Sec: 10 Twp: 1S Range: 65W Meridian: 6  
Latitude: 39.983060 Longitude: -104.654824

FACILITY - API Number: 05-001-00 Facility ID: 320495

Facility Name: GREAT WESTERN KALLSEN Number: 1-10  
Qtrqtr: CNW Sec: 10 Twp: 1S Range: 65W Meridian: 6  
Latitude: 39.983060 Longitude: -104.654824

CORRECTIVE ACTIONS:

2  CA# 168352

Corrective Action: Comply with Rule 606.d. Date: 03/22/2023

Response: CA COMPLETED Date of Completion: 03/22/2023

Operator Comment: Trash has been cleaned up however given the short notice we do not have photos to attach yet.

COGCC Decision: Approved pending re-inspection

COGCC Representative: The approval of this FIRR is an acknowledgement that the document was received. It is not a final approval as the outcome of the methods will be determined on the ground during an inspection at a future date.

COGCC Supervisor: The approval of this FIRR is an acknowledgement that the document was received. It is not a final approval as the outcome of the methods will be determined on the ground during an inspection at a future date.

**OPERATOR COMMENT AND SUBMITTAL**

Comment: Comments from the inspector - "This is a follow up, interim and stormwater inspection. Corrective actions from previous inspection on 11/22/22 (document #687400960) have NOT been addressed." The previous inspection was resolved and we have attached the approved FIRR for verification.

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: Sr. Manager ESG

Date: 3/22/2023 6:25:19 PM

**ATTACHMENT LIST**

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

<u>Document Number</u>	<u>Description</u>
403353846	FIR RESOLUTION SUBMITTED
403353851	FIR Resolution

Total Attach: 2 Files