

State of Colorado Energy & Carbon Management Commission



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

Document Number:
404004341

Date Received:
11/22/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:
 3 of 3 CAs from the FIR responded to on this Form
 3 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: 708201701
 Inspection Date: 10/16/2024 FIR Submit Date: 10/24/2024 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: 460271

Location Name: Double J Number: 35-11 Pad County: _____
 Qtrqr: NWSE Sec: 35 Twp: 1N Range: 65W Meridian: 6
 Latitude: 40.006990 Longitude: -104.629770

FACILITY - API Number: 05-123-00 Facility ID: 460271

Facility Name: Double J Number: 35-11 Pad
 Qtrqr: NWSE Sec: 35 Twp: 1N Range: 65W Meridian: 6
 Latitude: 40.006990 Longitude: -104.629770

CORRECTIVE ACTIONS:

1 CA# 200030

Corrective Action: Refer to ECMC Comments Section at the end of this Field Inspection Report for Corrective Action information. Date: 11/24/2024

Response: CA COMPLETED Date of Completion: 11/06/2024

Operator Comment: Please see attached soil sampling package.

ECMC Decision: _____

ECMC
Representative:

2 CA# 200031

Corrective Action:

Best management practices to prevent weed establishment shall be implemented. Control, manage, and prevent weedy, annual vegetation on all topsoil stockpiles. If reseeding is an option for long-term protection and stabilization of topsoil, then the next favorable seeding opportunity shall be conducted.

Date: _____

Response: CA COMPLETED

Date of Completion: 10/26/2024

Operator
Comment:

Weeds have been removed. Plans for reseeding are being evaluated.

ECMC Decision:

ECMC
Representative:

3 CA# 200032

Corrective Action:

At the time of this inspection, ECMC Staff notified on-site Pumper to inform of the motor/pump skid fluid and secondary containment (day tank) debris that appeared to have been mixed with day tank contents.

Date: 10/26/2024

Comply with Rule 1002.f.(2)B. Implement or modify BMPs for improved material handling and spill prevention. Operator shall report contents from the pump/motor skid and from the secondary containment and include detail within the FIRR.

Response: CA COMPLETED

Date of Completion: 10/26/2024

Operator
Comment:

A Workover rig was on location at the time of inspection. The rig has since moved off location. The issue was coming from the pump skid that needed its packing changed and it was leaking production water and the problem was corrected same day it was found the pics above are the area where the pump skid was and where the rig itself was

ECMC Decision:

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment:

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Andrea Gross

Signed: _____

Title: Permit Agent

Date: 11/22/2024 3:38:40 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>
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404004356	Soil Samples
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Total Attach: 1 Files