

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:

403404211

Date Received:

05/16/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

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

2 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 10790

Name of Operator: DENOVA SEQUESTRATION LLC

Address: 5525 WEST 56TH AVENUE SUITE 200

City: ARVADA State: CO Zip: 80002

Contact Name and Telephone:

Name: _____

Phone: () _____ Fax: () _____

Email: _____

Additional Operator Contact:

Contact Name

Ryan Keeling

Phone

8322294908

Email

ryan@carbonamerica.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 708200178

Inspection Date: 04/20/2023

FIR Submit Date: 04/27/2023

FIR Status: _____

Inspected Operator Information:

Company Name: DENOVA SEQUESTRATION LLC

Company Number: 10790

Address: 5525 WEST 56TH AVENUE SUITE 200

City: ARVADA State: CO Zip: 80002

LOCATION - Location ID: 483817

Location Name: Denova Number: 1 County: _____

Qtrqtr: SENE Sec: 28 Twp: 1N Range: 49W Meridian: 6

Latitude: 40.027439 Longitude: -102.851636

FACILITY - API Number: 05-121-00 Facility ID: 483817

Facility Name: Denova Number: 1

Qtrqtr: SENE Sec: 28 Twp: 1N Range: 49W Meridian: 6

Latitude: 40.027439 Longitude: -102.851636

CORRECTIVE ACTIONS:

1 ☒ CA# 170240

Corrective Action: Comply with Rule 606 and remove trash from location.

Date: 05/05/2023

Response: CA COMPLETED

Date of Completion: 04/28/2023

Operator
Comment:

On Friday, April 28th, one day after the inspection report was received by Denova Sequestration, LLC (Denova), Ricardo Mendez, Senior Drilling Engineer for Denova, conducted an onsite to verify that all trash was disposed of and to survey for any other issues related to proper maintenance of the site. Mr. Mendez confirmed that all trash has been removed from the site. To ensure that Rule 606 is properly followed, Denova and IPT Well Solutions have assigned personnel to tour the site every few hours to ensure good housekeeping is maintained at the location throughout drilling operations.

COGCC Decision: Approved pending re-inspection

COGCC 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 COGCC rules.

5 ☒ CA# 170244

Corrective Action: Immediately install or repair required BMPs per Rule 1002.f in accordance with good engineering practices. Corrective action date is the date the location was observed out of compliance, as the location should be in compliance at all times.

Date: 04/20/2023

Response: CA COMPLETED

Date of Completion: 05/10/2023

Operator Comment: Consistent with the approved Stormwater Management Plan, Denova installed a combination of temporary and permanent stormwater controls at the location, including drainage ditches around the perimeter of the well pad location consistent with the Roadside Ditch Section detail provided on page 3671-C-7000 of the approved Construction Layout drawings, sediment basins, topsoil segregation, seeding, and mulching. Since constructing the location, Denova has experienced a series of stormwater events and observed that all stormwater controls have worked effectively to protect against stormwater run-off or run-on. To address the comments and corrective action noted in the inspection report, Denova engaged a consultant to review its stormwater BMPs to identify further protective measures to include at the location. In accordance with the consultant's recommendation, Denova installed wattles on May 10, 2023 around the stockpiled topsoil and silt fence around the disturbed area perimeter, which will be removed following site stabilization.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection. Based on photo documentation provided, work to address the corrective action appears to have been performed. A field inspection will be conducted at a future date to evaluate compliance with COGCC rules.

OPERATOR COMMENT AND SUBMITTAL

Comment: Other corrective action items (#2, 3, 4) will be completed once the rig moves off location (expected ~5/18/23). A subsequent FIRR will be submitted once these CA's are completed.
Response to COGCC comment "Explanation of mobile offices and trailers onsite" - The mobile offices and trailers onsite are camp houses and a safety shack as depicted in the attached photo of the Denova-1 rig layout.

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

Print Name: Ryan Keeling

Signed: _____

Title: Geoscience Compliance Mgr

Date: 5/16/2023 9:30:18 AM

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>
403404211	FIR RESOLUTION SUBMITTED
403404245	Additional stormwater BMPs
403404246	Additional stormwater BMPs
403404247	Additional stormwater BMPs
403404248	Additional stormwater BMPs
403404267	Rig Layout

Total Attach: 6 Files