

State of Colorado
Energy & Carbon Management Commission



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Document Number:
403504690

Date Received:
08/22/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

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

2 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 10456
Name of Operator: CAERUS PICEANCE LLC
Address: 1001 17TH STREET #1600
City: DENVER State: CO Zip: 80202

Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>Romana Cowden</u>	<u>720-951-5895</u>	<u>COGCC.inspections@caerusoilandgas.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 696204985
Inspection Date: 05/23/2023 FIR Submit Date: 05/24/2023 FIR Status: _____

Inspected Operator Information:

Company Name: CAERUS PICEANCE LLC Company Number: 10456
Address: 1001 17TH STREET #1600
City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 312399

Location Name: MILHOLLAND-610S96W Number: 25SWSE County: _____
Qtrqr: SWSE Sec: 25 Twp: 10S Range: 96W Meridian: 6
Latitude: 39.154950 Longitude: -108.051600

FACILITY - API Number: 05-077-00 Facility ID: 312399

Facility Name: MILHOLLAND-610S96W Number: 25SWSE
Qtrqr: SWSE Sec: 25 Twp: 10S Range: 96W Meridian: 6
Latitude: 39.154950 Longitude: -108.051600

CORRECTIVE ACTIONS:

1 CA# 171408

Corrective Action: Comply with Form 4 #401598627 Conditions and conduct additional reclamation at the cut slopes. Date: 07/24/2023

Response: CA COMPLETED Date of Completion: 07/07/2023

Operator Comment: Erosion repaired and slopes seeded and stabilized with hydromulch.

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 ECMC rules.

2 CA# 171409

Corrective Action: Comply with Rule 1002.f and Form 4 Condition requirements: Install or repair required stormwater and erosion control BMP to stabilize the cut slopes, and to manage runoff in such a manner that minimizes erosion, degradation and sediment transport. Ensure BMPs are installed in accordance with good engineering requirements, and maintained in proper functioning condition.

Date: 05/27/2023

Temporary stormwater controls are required until additional reclamation efforts at the cut slopes have been completed, at which point additional BMPs are required to manage runoff, and to stabilize the slopes, and the seeded soils, until long-term stabilization has been achieved. Continue to monitor and manage Location for stormwater until final reclamation has passed.

Response: CA COMPLETED

Date of Completion: 07/07/2023

Operator Comment: Erosion repaired and slopes seeded and stabilized with hydromulch.

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 ECMC rules.

OPERATOR COMMENT AND SUBMITTAL

Comment:

[Empty comment box]

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

Print Name: Romana Cowden

Signed: _____

Title: EHS

Date: 8/22/2023 9:40:17 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>
403504690	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files