

State of Colorado Energy & Carbon Management Commission



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

Document Number:
403529773

Date Received:
09/14/2023

FIR RESOLUTION FORM

Overall Status:

CA Summary:
 2 of 4 CAs from the FIR responded to on this Form
 2 CA Completed
 0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: <u>10456</u>	Contact Name and Telephone:
Name of Operator: <u>CAERUS PICEANCE LLC</u>	Name: _____
Address: <u>1001 17TH STREET #1600</u>	Phone: () _____ Fax: () _____
City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>	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: 696205077
 Inspection Date: 06/28/2023 FIR Submit Date: 07/05/2023 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: 479215

Location Name: ELU G13-496 Central Delivery Point Number: Production Pad County: _____
 Qtrqr: SWNE Sec: 13 Twp: 4S Range: 96W Meridian: 6
 Latitude: 39.705684 Longitude: -108.116315

FACILITY - API Number: 05-103-00 Facility ID: 479215

Facility Name: ELU G13-496 Central Delivery Point Number: Production Pad
 Qtrqr: SWNE Sec: 13 Twp: 4S Range: 96W Meridian: 6
 Latitude: 39.705684 Longitude: -108.116315

CORRECTIVE ACTIONS:

3 CA# 174646	
Corrective Action: <u>Comply with Rule 1002.f and install or maintain required BMPs in accordance with good engineering practices. The "Date of Discovery" is being provided as the corrective action date. Location will remain out of compliance until corrective action has been resolved.</u>	Date: <u>06/28/2023</u>
Response: <u>CA COMPLETED</u>	Date of Completion: <u>09/13/2023</u>
Operator Comment: <u>Wattles have been repaired/replaced. Also added rip rap. See photos.</u>	

COGCC Decision: _____

COGCC Representative: _____

4 CA# 174647

Corrective Action: Comply with Rule 1002.c and 1002.f. The "Date of Discovery" is being provided as the corrective action date. Location will remain out of compliance until corrective action has been resolved.

Date: 06/28/2023

Response: CA COMPLETED

Date of Completion: 09/13/2023

Operator Comment: Soils were segregated; topsoil was reshaped and berm was created and mulched. Wattles were also installed. Slopes were pulled back and re-shaped. See photos.

COGCC Decision: _____

COGCC 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: Romana Cowden

Signed: _____

Title: EHS

Date: 9/14/2023 10:45:01 AM

ATTACHMENT LIST

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

Document Number	Description
403529784	Cutslope
403529786	Wattles Mulch

Total Attach: 2 Files