

State of Colorado Energy & Carbon Management Commission



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Document Number:
403535055

Date Received:
09/19/2023

FIR RESOLUTION FORM

Overall Status:

CA Summary:

6 of 6 CAs from the FIR responded to on this Form

6 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: 708901414

Inspection Date: 08/18/2023 FIR Submit Date: 08/20/2023 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: 334157

Location Name: FEDERAL-68S95W Number: 7SWNE County: _____

Qtrqtr: SWNE Sec: 7 Twp: 8S Range: 95W Meridian: 6

Latitude: 39.379456 Longitude: -108.033126

FACILITY - API Number: 05-045-00 Facility ID: 334157

Facility Name: FEDERAL-68S95W Number: 7SWNE

Qtrqtr: SWNE Sec: 7 Twp: 8S Range: 95W Meridian: 6

Latitude: 39.379456 Longitude: -108.033126

CORRECTIVE ACTIONS:

| | |
|--|---------------------------------------|
| 1 CA# 179044 | |
| Corrective Action: <u>The liner will be sufficiently impervious so that any discharge from a primary containment system will not escape containment before cleanup occurs.</u> | Date: <u>09/29/2023</u> |
| Response: <u>CA COMPLETED</u> | Date of Completion: <u>09/06/2023</u> |
| Operator Comment: <u>Repaired.</u> | |
| COGCC Decision: _____ | |

COGCC
Representative:

2 CA# 179045

Corrective Action: Remove and properly dispose of all stained soils and gravel

Date: 09/09/2023

Response: CA COMPLETED

Date of Completion: 09/06/2023

Operator
Comment: Cleaned.

COGCC Decision:

COGCC
Representative:

3 CA# 179046

Corrective Action: All load lines will be capped or plugged

Date: 09/03/2023

Response: CA COMPLETED

Date of Completion: 09/06/2023

Operator
Comment: Capped.

COGCC Decision:

COGCC
Representative:

4 CA# 179047

Corrective Action: The storage of equipment and supplies not necessary for use on location is prohibited

Date: 10/19/2023

Response: CA COMPLETED

Date of Completion: 09/06/2023

Operator
Comment: Complete.

COGCC Decision:

COGCC
Representative:

5 CA# 179048

Corrective Action: All Tanks with a capacity of 10 Barrels or greater will be labeled or posted with the following information:

Date: 10/19/2023

- A. Name of Operator;
- B. Operator's emergency contact telephone number;
- C. Tank capacity;
- D. Tank contents; and
- E. NFPA label or equivalent globally harmonized label.

Response: CA COMPLETED

Date of Completion: 09/06/2023

Operator
Comment: Complete.

COGCC Decision:

COGCC
Representative:

Corrective Action: Operators will prevent & minimize adverse impacts to wildlife resources.

Date: 09/03/2023

Response: CA COMPLETED

Date of Completion: 09/06/2023

Operator Comment: Complete.

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: 9/19/2023 2:28:09 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> |
|------------------------|--------------------|
| | |

Total Attach: 0 Files