

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: CAC

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: 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: 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: _____
Qtrqtr: 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
Qtrqtr: SWNE Sec: 13 Twp: 4S Range: 96W Meridian: 6
Latitude: 39.705684 Longitude: -108.116315

CORRECTIVE ACTIONS:

3 CA# 174646

Corrective Action: 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.

Date: 06/28/2023

Response: CA COMPLETED Date of Completion: 09/13/2023

Operator Comment: Wattles have been repaired/replaced. Also added rip rap. See photos.

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.

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: 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:

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.

<u>Document Number</u>	<u>Description</u>
403529773	FIR RESOLUTION SUBMITTED
403529784	Cutslope
403529786	Wattles Mulch

Total Attach: 3 Files