

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:
403529851

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: 696205178
Inspection Date: 08/21/2023 FIR Submit Date: 08/22/2023 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# 179222

Corrective Action: Comply with Rule 1002.f and install or maintain required BMPs in accordance with good engineering practices. Date: 07/20/2023

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

Operator Comment: Erosion logs were correctly installed/repared per manufacturer spec; 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# 179223

Corrective Action: Comply with Rule 1002.c and 1002.f

Date: 06/28/2023

Response: CA COMPLETED

Date of Completion: 09/13/2023

Operator Comment: Topsoil BMPs including mulch and wattles were installed, see photo.

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 11:16:44 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>
403529851	FIR RESOLUTION SUBMITTED
403529865	Much and BMPs added to S. Distrubance
403529868	BMPs were added/repared.

Total Attach: 3 Files