

State of Colorado
Energy & Carbon Management Commission



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Document Number:
403610102

Date Received:
11/29/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

4 of 7 CAs from the FIR responded to on this Form

4 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: 696205424
Inspection Date: 11/14/2023 FIR Submit Date: 11/20/2023 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: 478266

Location Name: BJU Number: M23A-496 County: _____
Pad
Qtrqr: Lot 6 Sec: 23 Twp: 4S Range: 96W Meridian: 6
Latitude: 39.684578 Longitude: -108.140702

FACILITY - API Number: 05-045-00 Facility ID: 478266

Facility Name: BJU Number: M23A-496
Pad
Qtrqr: Lot 6 Sec: 23 Twp: 4S Range: 96W Meridian: 6
Latitude: 39.684578 Longitude: -108.140702

CORRECTIVE ACTIONS:

1 CA# 188411

Corrective Action: Clean/remediate impacted soils due to materials spilled onto the working pad surface to table 915-1 standards; Comply with Rule 1002.f and implement proper materials handling and spill prevention procedures and practices. Date: 11/14/2023

Response: CA COMPLETED Date of Completion: 11/16/2023

Operator Comment: Spilled material was cleaned up.

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# 188412

Corrective Action: Install or repair required wildlife protection measures.

Date: 11/14/2023

Response: CA COMPLETED

Date of Completion: 11/16/2023

Operator Comment: Wildlife protection was added.

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# 188414

Corrective Action: Comply with Rule 406.c

Date: 11/14/2023

Response: CA COMPLETED

Date of Completion: 11/16/2023

Operator Comment: A new copy has been posted.

COGCC Decision: **Not Approved**

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.

6 CA# 188416

Corrective Action: Comply with Rule 1002.f

Date: 11/14/2023

Response: CA COMPLETED

Date of Completion: 11/14/2023

Operator Comment: Rule 1002.f.(2)A and B provide that where applicable based on site-specific conditions, operators shall implement BMPs in accordance with good engineering practices, including measures such as:

A. Covering materials and activities and stormwater diversion to minimize contact of precipitation and stormwater runoff with materials, wastes, equipment, and activities with potential to result in discharges causing pollution of surface waters.

B. Materials handling and spill prevention procedures and practices implemented for material handling and spill prevention of materials used, stored, or disposed of that could result in discharges causing pollution of surface waters.

The limitation of these BMPs is that the materials have the potential to result in discharges causing pollution to surface waters, based on site specific conditions. If the materials stored here could not result in discharges causing pollution of surface waters, then they do not need to be covered per Rule 1002.f. These materials appear to be bagged/covered already. These materials are enclosed and per Rule 1002.f A and B, could not result in discharges causing pollution of surface waters and therefore do not need to be covered.

COGCC Decision: **Not Approved**

COGCC Representative: Pursuant to Rule 1002.f.(2)A, covering materials to minimize contact of precipitation is required.

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: 11/29/2023 3:41:29 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>
403610102	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files