

State of Colorado
Energy & Carbon Management Commission



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Document Number:
403568300

Date Received:
10/22/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

12 of 12 CAs from the FIR responded to on this Form

12 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 10808
Name of Operator: COPPER LAND RESOURCES LLC
Address: 9470 HOMESTEAD DR
City: FREDERICK State: CO Zip: 80504

Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

| Contact Name | Phone | Email |
|-----------------------|---------------------|-----------------------------------|
| <u>Krystal Heibel</u> | <u>303-817-5217</u> | <u>krystal.heibel@state.co.us</u> |
| <u>Josh Jany</u> | <u>303-250-6765</u> | <u>jdjany@hotmail.com</u> |

COGCC INSPECTION SUMMARY:

FIR Document Number: 709100052
Inspection Date: 06/28/2023 FIR Submit Date: 07/12/2023 FIR Status: _____

Inspected Operator Information:

Company Name: CORAL PRODUCTION CORP Company Number: 20275
Address: 1600 STOUT ST STE 1500
City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 317138

Location Name: MILLER-63S50W Number: 28NESE County: _____
Qtrqtr: NESE Sec: 28 Twp: 3S Range: 50W Meridian: 6
Latitude: 39.764119 Longitude: -102.973172

FACILITY - API Number: 05-121-00 Facility ID: 107529

Facility Name: MILLER A 1 Number: _____
Qtrqtr: NESE Sec: 28 Twp: 3S Range: 50W Meridian: 6
Latitude: 39.764119 Longitude: -102.973172

CORRECTIVE ACTIONS:

1 CA# 175284

Corrective Action: Repair or install berms or other secondary containment devices per Rule 603.o. Date: 07/21/2023

Response: CA COMPLETED Date of Completion: 07/17/2023

Operator Comment: Eroding berms were repaired and burrows removed on the week of July 17th.

COGCC Decision: Approved

COGCC
Representative:

2 CA# 175285

Corrective Action: Comply with Rules 609.d. and 905.e.

Date: 07/21/2023

Response: CA COMPLETED

Date of Completion: 07/17/2023

Operator Comment: Stained soil around tanks, wellheads and equipment was cleaned up beginning the week of July 17th and hauled to Pawnee disposal in early August. Operator did not observe a hydrocarbon sheen on the pit but did skim the edges and downwind side for algae residue on July 17th.

COGCC Decision: Approved

COGCC
Representative:

3 CA# 175286

Corrective Action: Properly dispose of oily waste in accordance with 905.e.

Date: 07/21/2023

Response: CA COMPLETED

Date of Completion: 07/17/2023

Operator Comment: Stained soil around tanks, wellheads and equipment was cleaned up beginning the week of July 17th and hauled to Pawnee disposal in early August. Operator did not observe a hydrocarbon sheen on the pit but did skim the edges and downwind side for algae residue on July 17th.

COGCC Decision: Approved

COGCC
Representative:

4 CA# 175287

Corrective Action: Comply with Rule 1002.(2).D.

Date: 07/17/2023

Response: CA COMPLETED

Date of Completion: 07/17/2023

Operator Comment: Stained soil around tanks, wellheads and equipment was cleaned up beginning the week of July 17th and hauled to Pawnee disposal in early August. Operator did not observe a hydrocarbon sheen on the pit but did skim the edges and downwind side for algae residue on July 17th.

COGCC Decision: Approved

COGCC
Representative:

5 CA# 175288

Corrective Action: Properly dispose of oily waste in accordance with 905.e.

Date: 07/21/2023

Response: CA COMPLETED

Date of Completion: 07/17/2023

Operator Comment: Stained soil around tanks, wellheads and equipment was cleaned up beginning the week of July 17th and hauled to Pawnee disposal in early August. Operator did not observe a hydrocarbon sheen on the pit but did skim the edges and downwind side for algae residue on July 17th.

COGCC Decision: Approved

COGCC
Representative:

6 CA# 175289

Corrective Action: Install sign to comply with Rule 605.(a)

Date: 07/28/2023

Response: CA COMPLETED

Date of Completion: 07/17/2023

Operator Comment: New Copper Land Resources signs installed at facilities and wellheads with appropriate emergency contact information to comply with Rule 605.a

COGCC Decision: Approved

COGCC Representative:

7 CA# 175290

Corrective Action: Install or repair wildlife protection equipment.

Date: 07/21/2023

Response: CA COMPLETED

Date of Completion: 07/17/2023

Operator Comment: Wildlife protections were repaired and/or installed the week of July 17th.

COGCC Decision: Approved

COGCC Representative:

8 CA# 175291

Corrective Action: Comply with rule 606

Date: 07/21/2023

Response: CA COMPLETED

Date of Completion: 07/17/2023

Operator Comment: Trash and unused equipment were picked up and removed from Miller (wellheads, facility, pit) on the week of July 17th. Weeds in and around the pit berms were removed and discarded and/or sprayed for mitigation. The landowner does utilize areas near Copper Land Resources, LLC's facility to store agricultural feed and farm equipment.

COGCC Decision: Approved

COGCC Representative:

9 CA# 175292

Corrective Action: Comply with Rule 606.d.

Date: 08/11/2023

Response: CA COMPLETED

Date of Completion: 07/17/2023

Operator Comment: Trash and unused equipment were picked up and removed from Miller (wellheads, facility, pit) on the week of July 17th. Weeds in and around the pit berms were removed and discarded and/or sprayed for mitigation. The landowner does utilize areas near Copper Land Resources, LLC's facility to store agricultural feed and farm equipment.

COGCC Decision: Approved

COGCC Representative:

10 CA# 175293

Corrective Action: Comply with rule 606

Date: 08/11/2023

Response: CA COMPLETED

Date of Completion: 07/17/2023

Operator Comment: Trash and unused equipment were picked up and removed from Miller (wellheads, facility, pit) on the week of July 17th. Weeds in and around the pit berms were removed and discarded and/or sprayed for mitigation. The landowner does utilize areas near Copper Land Resources, LLC's facility to store agricultural feed and farm equipment.

COGCC Decision: Approved

COGCC
Representative:

11 CA# 175294

Corrective Action: Install sign to comply with Rule 605.(a)

Date: 07/28/2023

Response: CA COMPLETED

Date of Completion: 07/17/2023

Operator Comment: New Copper Land Resources signs installed at facilities and wellheads with appropriate emergency contact information to comply with Rule 605.a

COGCC Decision: Approved

COGCC
Representative:

12 CA# 175295

Corrective Action: Install sign to comply with Rule 605.(a)

Date: 08/11/2023

Response: CA COMPLETED

Date of Completion: 07/17/2023

Operator Comment: New Copper Land Resources signs installed at facilities and wellheads with appropriate emergency contact information to comply with Rule 605.a

COGCC Decision: Approved

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: This inspection occurred on June 28, 2023, while the locations were in the process of being acquired by Copper Land Resources. Final Form 9 approval was granted by the ECMC on July 14, 2023. Copper Land Resources had identified the compliance concerns during their acquisition due diligence and were awaiting to be assigned operatorship to address. Copper appreciates any feedback from ECMC staff and looks forward to being a best in class operator in Colorado.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Jessica Donahue

Signed: _____

Title: Compliance Specialist

Date: 10/22/2023 8:10:09 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> |
|------------------------|--------------------------|
| 403568300 | FIR RESOLUTION SUBMITTED |
| 403568303 | Photos |

Total Attach: 2 Files