

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:
403800371

Date Received:
05/22/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC 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>Justin Johnson</u>		<u>COGCC.inspections@caerusoilandgas.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 708903734
Inspection Date: 05/09/2024 FIR Submit Date: 05/09/2024 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: 414077

Location Name: DAYBREAK FEDERAL Number: 30-12 County: _____
(PL30)
Qtrqtr: NWS Sec: 30 Twp: 7S Range: 95W Meridian: 6
W
Latitude: 39.406230 Longitude: -108.046290

FACILITY - API Number: 05-045- -00 Facility ID: 414077

Facility Name: DAYBREAK FEDERAL Number: 30-12
(PL30)
Qtrqtr: NWS Sec: 30 Twp: 7S Range: 95W Meridian: 6
W
Latitude: 39.406230 Longitude: -108.046290

CORRECTIVE ACTIONS:

1 CA# 195055

Corrective Action: Remove and properly dispose of all stained gravel Date: 05/19/2024

Response: CA COMPLETED Date of Completion: 05/15/2024

Operator Comment: Removed and properly disposed of all stained gravel

ECMC Decision: Approved pending re-inspection

ECMC Representative:

[Empty text box for ECMC Representative]

2 CA# 195056

Corrective Action: Comply with CECMC wildlife rules

Date: 05/16/2024

Response: CA COMPLETED

Date of Completion: 05/15/2024

Operator Comment:

Wildlife BMP repaired.

[Empty text box for Operator Comment]

ECMC Decision: Approved pending re-inspection

ECMC Representative:

[Empty text box for ECMC Representative]

3 CA# 195057

Corrective Action: Comply with CECMC wildlife rules

Date: 05/16/2024

Response: CA COMPLETED

Date of Completion: 05/15/2024

Operator Comment:

Wildlife BMP repaired.

[Empty text box for Operator Comment]

ECMC Decision: Approved pending re-inspection

ECMC Representative:

[Empty text box for ECMC Representative]

OPERATOR COMMENT AND SUBMITTAL

Comment:

[Empty text box for Comment]

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

Print Name: Justin Johnson

Signed: _____

Title: Compliance

Date: 5/22/2024 12:57:09 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

Document Number	Description
403800371	FIR RESOLUTION SUBMITTED
403800414	Wildlife BMP repaired.
403800416	Wildlife BMP repaired.
403800419	Staining

Total Attach: 4 Files