

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:
404007323

Date Received:
11/26/2024

FIR RESOLUTION FORM

Overall Status:

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: <u>10456</u>	Contact Name and Telephone:
Name of Operator: <u>CAERUS PICEANCE LLC</u>	Name: _____
Address: <u>1001 17TH STREET #1600</u>	Phone: () _____ Fax: () _____
City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>	Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>ENERGY_QB</u>		<u>ecmc.inspections@qb-energy.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 713400478
 Inspection Date: 11/14/2024 FIR Submit Date: 11/19/2024 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: 415182

Location Name: Story Gulch Unit Number: 8506D-25 F25496 County: _____
 Qtrqr: SENW Sec: 25 Twp: 4S Range: 96W Meridian: 6
 Latitude: 39.674217 Longitude: -108.119833

FACILITY - API Number: 05-045-00 Facility ID: 415182

Facility Name: Story Gulch Unit Number: 8506D-25 F25496
 Qtrqr: SENW Sec: 25 Twp: 4S Range: 96W Meridian: 6
 Latitude: 39.674217 Longitude: -108.119833

CORRECTIVE ACTIONS:

1 CA# 200558	
Corrective Action: <u>All load lines will be capped or plugged</u>	Date: <u>11/26/2024</u>
Response: <u>CA COMPLETED</u>	Date of Completion: <u>11/22/2024</u>
Operator Comment: <u>caps and/ or plugs installed</u>	
ECMC Decision: _____	

ECMC Representative: _____

2 CA# 200559

Corrective Action: Comply with CECMC wildlife rules Date: 11/26/2024

Response: CA COMPLETED Date of Completion: 11/22/2024

Operator Comment: installed plugs/caps

ECMC Decision: _____

ECMC Representative: _____

3 CA# 200560

Corrective Action: Comply with CECMC wildlife rules Date: 11/26/2024

Response: CA COMPLETED Date of Completion: 11/22/2024

Operator Comment: installed plugs/caps

ECMC Decision: _____

ECMC Representative: _____

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: Nick Croy Signed: _____

Title: Compliance Date: 11/26/2024 8:10:32 AM

ATTACHMENT LIST

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

Document Number	Description
404007353	installed plugs/caps
404007355	installed plugs/caps
404007357	cover holes

Total Attach: 3 Files