

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:
402536987

Date Received:
11/20/2020

FIR RESOLUTION FORM

Overall Status: FRQ

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

0 CA Completed
1 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: 700701897

Inspection Date: 11/18/2020 FIR Submit Date: 11/18/2020 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: 324402

Location Name: BRYNILDSON-66S92W Number: 19NENE County: _____

Qtrqr: NENE Sec: 19 Twp: 6S Range: 92W Meridian: 6

Latitude: 39.516860 Longitude: -107.700754

FACILITY - API Number: 05-045-00 Facility ID: 324402

Facility Name: BRYNILDSON-66S92W Number: 19NENE

Qtrqr: NENE Sec: 19 Twp: 6S Range: 92W Meridian: 6

Latitude: 39.516860 Longitude: -107.700754

CORRECTIVE ACTIONS:

1 CA# 144437

Corrective Action: maintain BMP's
Provide proof of tracking control BMP's

Date: 12/30/2020

Response: FACTUAL REVIEW REQUEST

Basis for Review: Action requested was already completed prior to the inspection

Operator Comment: Some level of rutting is normal wear and tear during active snow melt/wet conditions. Location and access road are stabilized unpaved surfaces (graveled and compacted), which are inspected regularly and maintained as needed. An annual environmental inspection is also completed and document every year by environmental staff, and stormwater BMPs are inspected in that process (see file attachment for documentation of this inspection). In August, when the inspection was completed prior to snow, the road was in good condition. It is not feasible to

grade the road during snowmelt or wet conditions, because heavy equipment would further damage the road. The rule citation was not listed on the inspection, but if you are referring to 'Vehicle tracking control practices to control potential sediment discharges from operational roads, well pads, and other unpaved surfaces. Practices include road and pad design and maintenance to minimize rutting and tracking, controlling site access, street sweeping or scraping, tracking pads, wash racks, education, or other sediment controls', we believe we have met the intent of this rule.

COGCC Decision: **Not Approved**

COGCC 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: Romana Cowden

Signed: _____

Title: EHS

Date: 11/20/2020 8:21:02 AM

ATTACHMENT LIST

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

Document Number	Description
402536987	FIR RESOLUTION SUBMITTED
402536996	Stormwater Review during Annual Inspection

Total Attach: 2 Files