

State of Colorado  
Oil and Gas Conservation Commission

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Document Number:  
402807799

Date Received:  
09/10/2021

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 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: 696203134

Inspection Date: 09/03/2021

FIR Submit Date: 09/08/2021

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: 479149

Location Name: BJU Number: B26-496 Pad County: \_\_\_\_\_

Qtrqtr: NENW Sec: 26 Twp: 4S Range: 96W Meridian: 6

Latitude: 39.677052 Longitude: -108.138400

FACILITY - API Number: 05-045-00 Facility ID: 479149

Facility Name: BJU Number: B26-496 Pad

Qtrqtr: NENW Sec: 26 Twp: 4S Range: 96W Meridian: 6

Latitude: 39.677052 Longitude: -108.138400

CORRECTIVE ACTIONS:

**1** CA# 155587

Corrective Action: Comply with Rule 605.a

Date: 09/11/2021

Response: CA COMPLETED

Date of Completion: 09/09/2021

Operator Comment: Sign was installed 9/9/2021.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

**2** CA# 155588

Corrective Action: Comply with Rule 1002.f and implement perimeter stormwater and erosion control BMPs to manage runoff, and to allow for sediment laden-free discharge from the Location; ensure BMPs are installed accordance with good engineering practices, are adequate for the sites conditions, and are maintained in a proper functioning conditions. Ensure stockpiled topsoil is not incorporated with the BMPs, and remain protected.

Date: 09/10/2021

Response: CA COMPLETED

Date of Completion: 09/10/2021

Operator Comment: The B26 496 is still under construction and final stabilization BMPs are scheduled to be installed. Established mature vegetation was selectively left to place to help with site stabilization and perimeter control along with and the currently installed wattles. The seed has been ordered and Caerus expects delivery 9/13/21. The location will be seeded and mulched (stabilized) on 9/15/21.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

**3** CA# 155589

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

Date: 09/10/2021

Response: CA COMPLETED

Date of Completion: 09/10/2021

Operator Comment: The B26 496 is still under construction and final stabilization BMPs are scheduled to be installed. Administrative controls, the pad working surface berm, land grading, toe berm, established vegetation, and wattles are currently in place. The location will be seeded and mulched (stabilized) on 9/15/21.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

**4** CA# 155616

Corrective Action: Two (2) CAs are being provided:  
  
1) Comply with Rules 1002.b.(2) and implement BMPs to stabilize/protect salvaged soils, and to ensure soil horizons remain properly segregated from separate soil horizons.  
  
2) Operator shall submit documentation (calculations, figures, etc..) showing the topsoil depths over the entire disturbance area prior to construction operations, methods used to determine topsoil depth, the actual depth Operator salvaged to, and justifications as to why Operator salvaged to that depth. Operator shall also include the total amount of topsoil (cubic yards) that was salvaged, and figures showing where the material is stored. Operator shall submit documentation to Reclamation Specialist attached to a Form 4 sundry.

Date: 09/10/2021

Response: CA COMPLETED

Date of Completion: 09/10/2021

Operator Comment: The B26 496 is still under construction and final stabilization BMPs are scheduled to be installed. Topsoil stockpiles were maintained 9/10/21. The topsoil stockpiles will be seeded and mulched (stabilized) on 9/15/21.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

**5** CA# 155617

Corrective Action: Comply with Rules 1002.c and 1002.f.

Date: 09/10/2021

Response: CA COMPLETED

Date of Completion: 09/10/2021

Operator Comment: Caerus has repaired or reinstalled wattles throughout the location. Please note that wattles were intentionally placed in undisturbed areas because selectively leaving pre-existing vegetation in place helps with stabilization and is being utilized as a BMP.

COGCC Decision: \_\_\_\_\_

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: 9/10/2021 2:01:46 PM

**ATTACHMENT LIST**

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

<b><u>Document Number</u></b>	<b><u>Description</u></b>

Total Attach: 0 Files