FORM
FIRR
Rev 5/16

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: 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
Romana Cowden	720-951-5895	cogcc.inspections@caerusoilandgas.com

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: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. Operator has provided no documentation attached to this resolution to show work has been conducted per corrective action(s). A field inspection will be conducted at a future date to evaluate compliance with COGCC rule

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: **Not Approved**

COGCC Representative: COGCC Decision "Not Approved". Operator has provided no documentation attached to this resolution to show work has been conducted per corrective action(s). Compliance with stormwater rules is expected at all times. A field inspection will be conducted at a future date to evaluate compliance with COGCC rules.

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: **Not Approved**

COGCC Representative: COGCC Decision "Not Approved". Operator has provided no documentation attached to this resolution to show work has been conducted per corrective action(s). Compliance with stormwater rules is expected at all times. A field inspection will be conducted at a future date to evaluate compliance with COGCC rules.

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: **Not Approved**

COGCC Representative: COGCC Decision "Not Approved". Compliance with stormwater rules is expected at all times. Two corrective actions were provided and have not been addressed in their entirety.

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: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. Operator has provided no documentation attached to this resolution to show work has been conducted per corrective action(s). A field inspection will be conducted at a future date to evaluate compliance with COGCC rules.

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.

Document Number	Description
402807799	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files