

State of Colorado
Oil and Gas Conservation Commission

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Document Number:
402807987

Date Received:
09/10/2021

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 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: 696203136

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: 479214

Location Name: BJU N23-496 Central Delivery Point Number: Production Pad County: _____

Qtrqtr: SESW Sec: 23 Twp: 4S Range: 96W Meridian: 6

Latitude: 39.680578 Longitude: -108.138397

FACILITY - API Number: 05-045-00 Facility ID: 479214

Facility Name: BJU N23-496 Central Delivery Point Number: Production Pad

Qtrqtr: SESW Sec: 23 Twp: 4S Range: 96W Meridian: 6

Latitude: 39.680578 Longitude: -108.138397

CORRECTIVE ACTIONS:

1 CA# 155594

Corrective Action: Comply with Rule 605.a. A CA date of 8/20/2021 is being provided as this was the start date of construction, and when signage was required.

Date: 08/20/2021

Response: CA COMPLETED

Date of Completion: 09/10/2021

Operator Comment: The sign for the BJU N23 496 CDP has been ordered and will be installed as soon as it is completed.

COGCC Decision: **Not Approved**

COGCC Representative: COGCC Decision "Not Approved". A FIRR "Corrective Action Completed" is a notification that the CA has been addressed. Operator comments indicate CA has not been completed.

2 CA# 155595

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 N23 496 CDP is still under construction and final stabilization BMPs are scheduled to be installed. Wattles around the location have been maintained per the inspection notes. 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: 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); wattles alone are adequate to manage runoff from the large disturbance area. A field inspection will be conducted at a future date to evaluate compliance with COGCC rules.

3 CA# 155596

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

Date: 09/10/2021

Response: CA COMPLETED Date of Completion: 09/10/2021

Operator Comment: The N23 496 CDP is still under construction and final stabilization BMPs are scheduled to be installed. 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". A FIRR "Corrective Action Completed" is a notification that the CA has been addressed. Operator comments indicate corrective action has not been completed. Compliance with stormwater rules is expected at all times.

4 CA# 155597

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: The N23 496 CDP is still under construction and final stabilization BMPs are scheduled to be installed. The topsoil stockpiles will be seeded and mulched (stabilized) on 9/15/21.

COGCC Decision: **Not Approved**

COGCC Representative: COGCC Decision "Not Approved". A FIRR "Corrective Action Completed" is a notification that the CA has been addressed. Operator comments indicate corrective action has not been completed. Compliance with stormwater rules is expected at all times.

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: _____

ATTACHMENT LIST

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

<u>Document Number</u>	<u>Description</u>
402807987	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files