

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:
403381815

Date Received:
04/24/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 10790
Name of Operator: DENOVA SEQUESTRATION LLC
Address: 5525 WEST 56TH AVENUE SUITE 200
City: ARVADA State: CO Zip: 80002

Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>Ryan Keeling</u>	<u>8322294908</u>	<u>ryan@carbonamerica.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 708200035
Inspection Date: 03/03/2023 FIR Submit Date: 03/10/2023 FIR Status: _____

Inspected Operator Information:

Company Name: DENOVA SEQUESTRATION LLC Company Number: 10790
Address: 5525 WEST 56TH AVENUE SUITE 200
City: ARVADA State: CO Zip: 80002

LOCATION - Location ID: 483817

Location Name: Denova Number: 1 County: _____
Qtrqr: SENE Sec: 28 Twp: 1N Range: 49W Meridian: 6
Latitude: 40.027439 Longitude: -102.851636

FACILITY - API Number: 05-121-00 Facility ID: 483817

Facility Name: Denova Number: 1
Qtrqr: SENE Sec: 28 Twp: 1N Range: 49W Meridian: 6
Latitude: 40.027439 Longitude: -102.851636

CORRECTIVE ACTIONS:

1 CA# 168015

Corrective Action: Comply with Rule 406 (c); and Rule 406 (d). Corrective action date is the date the location was observed out of compliance. Date: 03/03/2023

Response: CA COMPLETED Date of Completion: 03/30/2023

Operator Comment: In compliance with Rule 406 (c) and 406 (d), signage has been posted at the beginning of the lease road and at the well pad entrance per COGCC requirements. Additionally, the Form 2A has been posted in a mailbox at the well pad entrance.

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. A field inspection will be conducted at a future date to evaluate compliance with COGCC rules.

2 CA# 168016

Corrective Action: Immediately install or repair required BMPs per Rule 1002.f. in accordance with good engineering practices. Refer to attached inspection photos for documentation.
See "COGCC Comments" section for additional information.

Date: 03/14/2023

Response: CA COMPLETED

Date of Completion: 04/10/2023

Operator Comment: Per Rule 1002.f., BMPs for stormwater mitigation have been completed. The rill erosion that was noted in the March 2023 inspection by COGCC has since been repaired and is further mitigated by seeding and mulching. All drainage swales and retention and detention areas have also been completed.

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. 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: Ryan Keeling

Signed: _____

Title: Geoscience Compliance Mgr

Date: 4/24/2023 11:01:02 AM

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>
403381815	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files