

State of Colorado
Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:
403513807

Date Received:
08/29/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

7 of 12 CAs from the FIR responded to on this Form

7 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: 696205067

Inspection Date: 06/28/2023

FIR Submit Date: 06/29/2023

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: 467272

Location Name: ELU J14 Number: FED-496 PAD County: _____

Qtrqtr: NESW Sec: 14 Twp: 4S Range: 96W Meridian: 6

Latitude: 39.700947 Longitude: -108.137218

FACILITY - API Number: 05-103-00 Facility ID: 467272

Facility Name: ELU J14 Number: FED-496 PAD

Qtrqtr: NESW Sec: 14 Twp: 4S Range: 96W Meridian: 6

Latitude: 39.700947 Longitude: -108.137218

CORRECTIVE ACTIONS:

1 CA# 174209

Corrective Action: Clean/remediate stained soils on Location to Table 915-1 standards. The "Date of Discovery" is being used as the corrective action date; Location will remain out of compliance until corrective action has been resolved.

Date: 06/28/2023

Response: CA COMPLETED

Date of Completion: 08/01/2023

Operator Comment: Cleaned.

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 ECMC rules.

2 CA# 174210

Corrective Action: Comply with Rule 606.a.

Date: 06/28/2023

The "Date of Discovery" is being used as the corrective action date; Location will remain out of compliance until corrective action has been resolved.

Response: CA COMPLETED

Date of Completion: 08/01/2023

Operator Comment: Removed.

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 ECMC rules.

4 CA# 174212

Corrective Action: Comply with Rule 605.h.

Date: 06/28/2023

If tanks are unused, or not necessary for production, Operator shall comply with Rule 606.a.

The "Date of Discovery" is being used as the corrective action date; Location will remain out of compliance until corrective action has been resolved.

Response: CA COMPLETED

Date of Completion: 08/01/2023

Operator Comment: Tanks have been removed.

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 ECMC rules.

5 CA# 174213

Corrective Action: Remove and properly dispose fluids.

Date: 06/28/2023

The "Date of Discovery" is being used as the corrective action date; Location will remain out of compliance until corrective action has been resolved.

Response: CA COMPLETED

Date of Completion: 08/25/2023

Operator Comment: Fluids have been pulled, and a maintenance schedule has been established.

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 ECMC rules.

6 CA# 174214

Corrective Action: Properly cap exposed lines and comply with OOSLAT requirements. The "Date of Discovery" is being used as the corrective action date; Location will remain out of compliance until corrective action has been resolved.

Date: 06/28/2023

Response: CA COMPLETED

Date of Completion: 08/01/2023

Operator Comment: Repaired.

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 ECMC rules.

7 CA# 174215

Corrective Action: Comply with Rule 606.a.
The "Date of Discovery" is being used as the corrective action date; Location will remain out of compliance until corrective action has been resolved.

Date: 06/28/2023

Response: CA COMPLETED

Date of Completion: 08/01/2023

Operator Comment: Removed.

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 ECMC rules.

8 CA# 174216

Corrective Action: Comply with Rule 605.e

Date: 07/27/2022

Response: CA COMPLETED

Date of Completion: 08/25/2023

Operator Comment: Sign had been temporarily removed for repair; it has been reinstalled.

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 ECMC 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: 8/29/2023 10:19:17 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>
403513807	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files