

State of Colorado
Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:
403533871

Date Received:
09/19/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 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: 696205228
Inspection Date: 09/06/2023 FIR Submit Date: 09/08/2023 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: 336019

Location Name: FREEDOM UNIT-62S97W Number: 8SEnw County: _____
Qtrqtr: SEnw Sec: 8 Twp: 2S Range: 97W Meridian: 6
Latitude: 39.891485 Longitude: -108.309979

FACILITY - API Number: 05-103-00 Facility ID: 336019

Facility Name: FREEDOM UNIT-62S97W Number: 8SEnw
Qtrqtr: SEnw Sec: 8 Twp: 2S Range: 97W Meridian: 6
Latitude: 39.891485 Longitude: -108.309979

CORRECTIVE ACTIONS:

1 CA# 180569

Corrective Action: Clean/remediation stained soils to table 915-1 standards. Date: 09/06/2023

Immediately implement BMPs at the stockpile to prevent migration of materials due to either wind or water erosion, until impacted material is removed and properly disposed.

Response: CA COMPLETED Date of Completion: 09/12/2023

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.

2 CA# 180570

Corrective Action: Comply with 606 rules. Date: 09/06/2023

Response: CA COMPLETED Date of Completion: 09/12/2023

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.

3 CA# 180571

Corrective Action: Comply with Rules 602.m and 1002.f.(2)B. Date: 09/06/2023

Response: CA COMPLETED Date of Completion: 09/11/2023

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.

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: 9/19/2023 5:55:37 AM

ATTACHMENT LIST

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

Document Number **Description**

403533871	FIR RESOLUTION SUBMITTED
-----------	--------------------------

Total Attach: 1 Files