

State of Colorado
Energy & Carbon Management Commission



Document Number:
403610102

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Date Received:
11/29/2023

FIR RESOLUTION FORM

Overall Status:

CA Summary:

4 of 7 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 |
|---------------|--------------|---------------------------------------|
| Romana Cowden | 720-951-5895 | COGCC.inspections@caerusoilandgas.com |

COGCC INSPECTION SUMMARY:

FIR Document Number: 696205424
Inspection Date: 11/14/2023 FIR Submit Date: 11/20/2023 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: 478266

Location Name: BJU Number: M23A-496 Pad County:
Qtrqr: Lot 6 Sec: 23 Twp: 4S Range: 96W Meridian: 6
Latitude: 39.684578 Longitude: -108.140702

FACILITY - API Number: 05-045-00 Facility ID: 478266

Facility Name: BJU Number: M23A-496 Pad
Qtrqr: Lot 6 Sec: 23 Twp: 4S Range: 96W Meridian: 6
Latitude: 39.684578 Longitude: -108.140702

CORRECTIVE ACTIONS:

1 CA# 188411

Corrective Action: Clean/remediate impacted soils due to materials spilled onto the working pad surface to table 915-1 standards; Comply with Rule 1002.f and implement proper materials handling and spill prevention procedures and practices. Date: 11/14/2023

Response: CA COMPLETED Date of Completion: 11/16/2023

Operator Comment: Spilled material was cleaned up.

COGCC Decision: _____

COGCC
Representative:

2 CA# 188412

Corrective Action: Date: 11/14/2023

Response: CA COMPLETED

Date of Completion: 11/16/2023

Operator
Comment:

COGCC Decision: _____

COGCC
Representative:

4 CA# 188414

Corrective Action: Date: 11/14/2023

Response: CA COMPLETED

Date of Completion: 11/16/2023

Operator
Comment:

COGCC Decision: _____

COGCC
Representative:

6 CA# 188416

Corrective Action: Date: 11/14/2023

Response: CA COMPLETED

Date of Completion: 11/14/2023

Operator
Comment:

A. Covering materials and activities and stormwater diversion to minimize contact of precipitation and stormwater runoff with materials, wastes, equipment, and activities with potential to result in discharges causing pollution of surface waters.
B. Materials handling and spill prevention procedures and practices implemented for material handling and spill prevention of materials used, stored, or disposed of that could result in discharges causing pollution of surface waters.
The limitation of these BMPs is that the materials have the potential to result in discharges causing pollution to surface waters, based on site specific conditions. If the materials stored here could not result in discharges causing pollution of surface waters, then they do not need to be covered per Rule 1002.f. These materials appear to be bagged/covered already. These materials are enclosed and per Rule 1002.f A and B, could not result in discharges causing pollution of surface waters and therefore do not need to be covered.

COGCC Decision: _____

COGCC
Representative:

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: 11/29/2023 3:41:29 PM

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> |
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Total Attach: 0 Files