

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:
403697780

Date Received:
02/26/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

1 of 5 CAs from the FIR responded to on this Form

1 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>GREGG, JESSICA</u>		<u>jessica.gregg@carbonamerica.com</u>
<u>Hansen, Logan</u>		<u>logan.hansen@state.co.us</u>
<u>Keeling, Ryan</u>		<u>ryan@carbonamerica.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 708200572
Inspection Date: 09/27/2023 FIR Submit Date: 10/09/2023 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:

2 ☒ CA# 183501

Corrective Action: Comply with Rule 606. Location will remain out of compliance until the corrective action has been resolved.

Date: 09/27/2023

Response: CA COMPLETED Date of Completion: 10/19/2023

Operator Comment: Debris and trash were removed from location 10/10/23 and 10/19/23.

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: Denova met with ECMC staff on 2/23/24 to discuss all issues reported on ECMC Inspection Report #708200572. Denova is currently determining the best path forward with ECMC given the nature of future workover operations and associated timing.

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: 2/26/2024 8:42:21 AM

ATTACHMENT LIST

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

Document Number Description

403697780	FIR RESOLUTION SUBMITTED
-----------	--------------------------

Total Attach: 1 Files