

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:
403823094

Date Received:
06/12/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

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

- 1 CA Completed
- 1 Factual Review Request

OPERATOR INFORMATION

ECMC 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>.Caerus</u> | | <u>COGCC.inspections@caerusoilandgas.com</u> |

ECMC INSPECTION SUMMARY:

FIR Document Number: 708904015
 Inspection Date: 06/06/2024 FIR Submit Date: 06/09/2024 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: 334830

Location Name: GRAHAM-66S92W Number: 32NWSW County: _____
 Qtrqtr: NWS Sec: 32 Twp: 6S Range: 92W Meridian: 6
W
 Latitude: 39.481490 Longitude: -107.697100

FACILITY - API Number: 05-045-00 Facility ID: 334830

Facility Name: GRAHAM-66S92W Number: 32NWSW
 Qtrqtr: NWS Sec: 32 Twp: 6S Range: 92W Meridian: 6
W
 Latitude: 39.481490 Longitude: -107.697100

CORRECTIVE ACTIONS:

1 CA# 195758

Corrective Action: The liner will be sufficiently impervious so that any discharge from a primary containment system will not escape containment before cleanup occurs. Date: 06/29/2024

Response: CA COMPLETED Date of Completion: 06/12/2024

Operator Comment: Repaired secondary containment liner.

ECMC Decision:

ECMC
Representative:

[Empty text box for ECMC Representative]

2 CA# 195759

Corrective Action: Comply with CECMC wildlife rules

Date: 06/16/2024

Response: FACTUAL REVIEW REQUEST

Basis for Review: Equipment is not owned or controlled by the operator

Operator
Comment: Fencing repair is responsibility of land owner.

ECMC Decision: _____

ECMC
Representative:

[Empty text box for ECMC Representative]

OPERATOR COMMENT AND SUBMITTAL

Comment:

[Empty text box for Operator Comment]

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Justin Johnson

Signed: _____

Title: Compliance

Date: 6/12/2024 3:14:16 PM

ATTACHMENT LIST

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

| <u>Document Number</u> | <u>Description</u> |
|------------------------|-----------------------------|
| 403823152 | Repaired containment liner. |

Total Attach: 1 Files