

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:
403792684

Date Received:
05/16/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

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

3 CA Completed
0 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>Romana Cowden</u>	<u>720-951-5895</u>	<u>COGCC.inspections@caerusoilandgas.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 698100305
Inspection Date: 03/01/2024 FIR Submit Date: 03/04/2024 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: _____

Location Name: _____ Number: _____ County: _____
Qtrqtr: NENW Sec: 32 Twp: 6S Range: 92W Meridian: 6
Latitude: 39.487561 Longitude: -107.690850

FACILITY - API Number: 05-045-00 Facility ID: 486170

Facility Name: C.R. 315 Truck Offload Facility Number: _____
Qtrqtr: NENW Sec: 32 Twp: 6S Range: 92W Meridian: 6
Latitude: 39.487561 Longitude: -107.690850

CORRECTIVE ACTIONS:

1 CA# 192610

Corrective Action: Assess integrity of tank battery secondary containment devices. Provide assessment results on a Supplemental Form 19 Spill/Release Report. Install liner material to ensure spill or released materials will be maintained with containment structure. Date: 04/03/2024

Response: CA COMPLETED Date of Completion: 03/11/2024

Operator Comment: Document 403714261 was submitted. The incidental spill was immediately cleaned up and incorporated into the water handling program. The spill area associated with the incidental spill was excavated and sampled as part of the on pad excavation work and will be captured in the ROWC.

ECMC Decision: _____

ECMC Representative: _____

2 CA# 192611

Corrective Action: Assess potential impacts to pad surface. Comply with Rule 912.

Date: 03/11/2024

Response: CA COMPLETED

Date of Completion: 03/11/2024

Operator Comment: Document 403714261 was submitted. The incidental spill was immediately cleaned up and incorporated into the water handling program. The spill area associated with the incidental spill was excavated and sampled as part of the on pad excavation work and will be captured in the ROWC.

ECMC Decision: _____

ECMC Representative: _____

3 CA# 192612

Corrective Action: Comply with Rule 912. Assess potential pathways to groundwater and surface water provide assessment results on a Supplemental Form 19. Control any stormwater runoff from impacted areas and maintain potentially-impacted precipitation as E&P Waste.

Date: 03/11/2024

Response: CA COMPLETED

Date of Completion: 03/11/2024

Operator Comment: Reference Doc# 403714261 The pathway to groundwater assessment was provided on 3/11.

ECMC Decision: _____

ECMC 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: 5/16/2024 6:17:44 AM

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>
403792684	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files