

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

Romana Cowden

Phone

720-951-5895

Email

COGCC.inspections@caerusoilandgas.com

### 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