

State of Colorado  
Oil and Gas Conservation Commission

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Document Number:

401631794

Date Received:

05/07/2018

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

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

2 CA Completed  
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 10633

Name of Operator: CRESTONE PEAK RESOURCES OPERATING LLC

Address: 1801 CALIFORNIA STREET #2500

City: DENVER State: CO Zip: 80202

Contact Name and Telephone:

Name: \_\_\_\_\_

Phone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_

Email: \_\_\_\_\_

Additional Operator Contact:

Contact Name	Phone	Email
.		<a href="mailto:david.stewart@crestonepr.com">david.stewart@crestonepr.com</a>
		<a href="mailto:cogcc.inspections@crestonepr.com">cogcc.inspections@crestonepr.com</a>

COGCC INSPECTION SUMMARY:

FIR Document Number: 682403506

Inspection Date: 04/25/2018

FIR Submit Date: 04/30/2018

FIR Status: \_\_\_\_\_

Inspected Operator Information:

Company Name: CRESTONE PEAK RESOURCES OPERATING LLC

Company Number: 10633

Address: 1801 CALIFORNIA STREET #2500

City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 428577

Location Name: Ruegge Facility Number: 4H-N165 County: \_\_\_\_\_

Qtrqr: SWS Sec: 4 Twp: 1N Range: 65W Meridian: 6  
W

Latitude: 40.074992 Longitude: -104.677897

FACILITY - API Number: 05-123-00 Facility ID: 428577

Facility Name: Ruegge Facility Number: 4H-N165

Qtrqr: SWS Sec: 4 Twp: 1N Range: 65W Meridian: 6  
W

Latitude: 40.074992 Longitude: -104.677897

CORRECTIVE ACTIIONS:

1 CA# 116140

Corrective Action: Comply with Rule 1002. Corrective action date is being back-dated to when the Operator should have been in compliance with this rule.

Date: 03/25/2018

Response: CA COMPLETED

Date of Completion: 05/01/2018

Operator Comment: Topsoil at the location was salvaged and has been stockpiled. Topsoil in areas where the former Stelling facility was did not exist and all fill material was removed or recontoured during the initial construction operations.

Topsoil along flowline areas had been salvaged utilizing a double ditching method, and segregated during excavation, then backfilled immediately. Vegetation was grubbed along the flowline corridor as appropriate.

COGCC Decision: \_\_\_\_\_

COGCC Representative:

**2** CA# 116141

Corrective Action: Install or repair required BMPs per Rule 1002.f. Corrective action date is being back-dated to when the Operator should have been in compliance with this rule.

Date: 03/25/2018

Response: CA COMPLETED

Date of Completion: 05/01/2018

Operator Comment:

All disturbed areas did have perimeter BMPs scheduled for completion / construction as part of initial grading operations. At the time of COGCC's inspection a perimeter berm had not yet been installed surrounding the former Stelling facility. This has been completed and all disturbed areas have had initial stormwater BMPs installed.

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: John Gardner

Signed: \_\_\_\_\_

Title: Sr. Env. Specialist

Date: 5/7/2018 12:18:01 PM

**ATTACHMENT LIST**

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

**Document Number**      **Description**

<u>Document Number</u>	<u>Description</u>

Total Attach: 0 Files