

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

05/05/2023

Submitted Date:

05/16/2023

Document Number:

710100014

FIELD INSPECTION FORM

 Loc ID 336413 Inspector Name: Anderson, Laurel On-Site Inspection 2A Doc Num:
Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

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
Findings:

- 13 Number of Comments
- 8 Number of Corrective Actions
- Corrective Action Response Requested

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
Evans, Jacob		jevans@civiresources.com	
Kelly, Luke		Lkelly@CiviResources.com	Environmental Supervisor
Hamilton, Schuyler		shamilton@civiresources.com	Civitas Environmental
Civitas		Inspections@civiresources.com	All Inspections.
Graber, Nikki		nikki.graber@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
299224	WELL	SI	02/01/2022	GW	123-29295	PURITAN 6-8-34	EI
481913	SPILL OR RELEASE	CL	07/05/2022		-	Puritan Facility	EI

General Comment:

This is an environmental inspection for:
 Crestone Peak Resources' Puritan Facility Spill
 Spill ID #481913
 Remediation Project #22812
 Location ID #336413
 Location Name: Puritan #2N68W34SESE
 Well API 05-123-29295
 Well Name: Puritan #6-8-34

Operator personnel was not present during time of inspection. Photos attached to document site conditions.

Location			
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	OTHER		
Comment:	Location signage is illegible. No emergency contact number observed on location.		
Corrective Action:	Install sign to comply with Rules 605 a. and 605.g.	Date:	<u>06/13/2023</u>
Type	TANK LABELS/PLACARDS		
Comment:	Missing NFPA placard and labels on horizontal separator.		
Corrective Action:	Install signage to comply with Rule 605.h.	Date:	<u>06/13/2023</u>
Emergency Contact Number:			
Comment:	<input type="text" value="Emergency contact number not found on location."/>		
Corrective Action:	<input type="text"/>		Date: _____
Good Housekeeping:			
Type	WEEDS		
Comment:	Weeds observed throughout location.		
Corrective Action:	Comply with Rules 1003.f. and 606.c.	Date:	<u>05/23/2023</u>
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment (fiberglass storage tank, steel aboveground storage tank, piping, corrugated steel containment, etc.) is being stored on location.		
Corrective Action:	Comply with Rule 606.a.	Date:	<u>06/13/2023</u>
Type	TRASH		
Comment:	Trash observed throughout location.		
Corrective Action:	Comply with Rule 606.d.	Date:	<u>05/23/2023</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
Comment:	Remediation Project #22812 was granted No Further Action on November 14, 2022 (Doc #403186762); However, the remedial excavation remains open.		
Corrective Action:	Per COA on Doc #403186762: "The surface area disturbed by the remediation activity shall be reclaimed in accordance with the 1000 Series Reclamation Rules. For locations with active ongoing oil and gas operations, comply with Rule 1003 interim reclamation requirements".		Date: <u>05/16/2024</u>
In Containment: No _____			
Comment: <input type="text"/>			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	OTHER		
Comment:	Inadequate fencing around excavation.		
Corrective Action:	Repair and maintain best management practices to protect the environment, public health, safety and welfare and the environment as required by rule 913.b(5)B.i which requires that Operators will fence or cover open remediation excavations to prevent access when sites are not attended. the site was not attended at the time of the inspection.		Date: <u>05/23/2023</u>

Tanks and Berms:					
Contents	#	Capacity	Type	Tank ID	SE GPS
Comment:					
Corrective Action:					Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate		Base Insufficient	Inadequate
Comment:		Animal burrows were observed in/around the horizontal separator earthen secondary containment berm.		
Corrective Action:		Comply with Rules 902.a., 902.b. and 902.c. Operators shall maintain earthen secondary containment berms to prevent pollution, adverse environmental impacts and the potential for unauthorized discharge of oil, condensate, gas, and/or other E&P Waste.		
		Date: 05/24/2023		

Venting:

Yes/No	
Comment:	
Corrective Action:	Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 299224 Type: WELL API Number: 123-29295 Status: SI Insp. Status: EI

Facility ID: 481913 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
403404684	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6115892
710100015	Environmental Field Inspection Photo Documentation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6115882