

**FORM
INSP**

Rev
X/20

**State of Colorado
Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

11/13/2023

Submitted Date:

11/13/2023

Document Number:

714200306

FIELD INSPECTION FORM

Loc ID 430092 Inspector Name: Santistevan, Brittani 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: 555 17TH STREET SUITE 3700
City: DENVER State: CO Zip: 80202

Findings:

- 14 Number of Comments
- 1 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 |
|--------------|-------|----------------------------------|---------------------------------|
| | | cogcc.inspections@crestonepr.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 430089 | WELL | SI | 08/01/2022 | GW | 123-36048 | DOWDY 4-6-10 | SI |
| 430091 | WELL | PR | 05/01/2020 | GW | 123-36049 | DOWDY 8-6-10 | PR |
| 430093 | WELL | PR | 05/15/2013 | GW | 123-36050 | DOWDY 44-10 | PR |
| 430094 | WELL | PR | 05/01/2020 | GW | 123-36051 | DOWDY 8-4-10 | PR |

General Comment:

Location

Overall Good:

| Signs/Marker: | | | |
|----------------------|----------------------|-------|--|
| Type | WELLHEAD | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |

| | | | |
|----------------------------------|--|--|-------------|
| Emergency Contact Number: | | | |
| Comment: | | | Date: _____ |
| Corrective Action: | | | |

| Good Housekeeping: | | | |
|---------------------------|---|-------|------------|
| Type | STORAGE OF SUPL | | |
| Comment: | Unused automation near ECD's. See attached photos | | |
| Corrective Action: | Comply with Rule 606. | Date: | 11/27/2023 |

Overall Good:

| Spills: | | | |
|----------------|------|--------|--|
| Type | Area | Volume | |
| | | | |

In Containment: No

Comment: _____

Multiple Spills and Releases?

| Fencing/: | | | |
|--------------------|---------------|-------|--|
| Type | TANK BATTERY | | |
| Comment: | 6' chain link | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | 6' chain link | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | 6' chain link | | |
| Corrective Action: | | Date: | |

| Equipment: | | | |
|-------------------------------|-----|-------|-----------------|
| Type: Emission Control Device | # 2 | | corrective date |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|-----|--|-------|
| Type: Bird Protectors | # 5 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 3 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # 4 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bradenhead | # 4 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Vertical Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|----------------|---------|--------|
| PRODUCED WATER | 1 | OTHER | PBV FIBERGLASS | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | 230 BBLS | |
| Other (Type) | | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|--------------------------------------|---------------------|---------------------|-------------|
| | | | | |
| Comment: | Shares containment with other tanks. | | | |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CRUDE OIL | 3 | OTHER | STEEL AST | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | | |
|-----------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |

| | |
|---------------------------|--|
| Other (Capacity) 330 BBLs | |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
|--------------------|----------|---------------------|---------------------|-------------|--|
| Metal | Adequate | Walls Sufficient | Base Sufficient | Adequate | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |

Venting:

| | | | |
|--------------------|----|--|-------|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Flaring:

| | | | |
|--------------------|--|--|-------|
| Type | | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

| Inspected Facilities | | | | |
|--|-------------------|------------------------------|-------------------|-------------------------|
| Facility ID: <u>430089</u> | Type: <u>WELL</u> | API Number: <u>123-36048</u> | Status: <u>SI</u> | Insp. Status: <u>SI</u> |
| Idle Well | | | | |
| Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: <u>EQUIPMENT ONSITE</u> | | | | |
| Comment: <u>SI</u> | | | | |
| Corrective Action: _____ | | | | Date: _____ |
| Facility ID: <u>430091</u> | Type: <u>WELL</u> | API Number: <u>123-36049</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Producing Well | | | | |
| Comment: <u>PR</u> | | | | |
| Corrective Action: _____ | | | | Date: _____ |
| Facility ID: <u>430093</u> | Type: <u>WELL</u> | API Number: <u>123-36050</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Producing Well | | | | |
| Comment: <u>PR</u> | | | | |
| Corrective Action: _____ | | | | Date: _____ |
| Facility ID: <u>430094</u> | Type: <u>WELL</u> | API Number: <u>123-36051</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Producing Well | | | | |
| Comment: <u>PR</u> | | | | |
| Corrective Action: _____ | | | | Date: _____ |

Reclamation - Storm Water - Pit

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel | | Gravel | | | | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|--|----------|------------|
| <p>COGCC Inspection Report Summary WEATHER CONDITIONS: sunny, dry ground. On Monday, November 13, 2023 at approximately 1130, I, Inspector Brittani Santistevan, conducted an on-site inspection at DOWDY 4, 8-6-10, 8-4-10, 44-10 (Crestone Peak Resources), at location ID: 430092 in WELD COUNTY, Colorado. While there, I observed a producing facility. During this inspection the following possible compliance issues were observed: 1. It appears to be unused automation near ECD's. Comply with Rule 606. (Corrective Action Date: November 27, 2023) See attached photos #7. A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.</p> | santistb | 11/13/2023 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 714200307 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6319972 |