

**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:

02/15/2024

Submitted Date:

02/20/2024

Document Number:

709400793**FIELD INSPECTION FORM**Loc ID: 453474 Inspector Name: WOLD, REED On-Site Inspection: ☐ 2A Doc Num: _____**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

Status Summary:

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

Findings:

3 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
,		Inspections@civiresources.com	All inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
453459	WELL	PR	10/01/2022	OW	123-46121	Sam 3K-25H-M166	RI
453460	WELL	PR	12/01/2022	OW	123-46122	Sam 3N-25H-M166	RI
453462	WELL	PR	04/12/2019	OW	123-46124	Sam 3C-25H-M166	RI
453463	WELL	PR	01/01/2021	OW	123-46125	Sam 3A-25H-M166	RI
453465	WELL	SI	10/01/2023	OW	123-46127	Sam 3H-25H-M166	RI
453466	WELL	PR	01/01/2022	OW	123-46128	Sam 3B-25H-M166	RI
453467	WELL	PR	04/20/2019	OW	123-46129	Sam 3J-25H-M166	RI
453468	WELL	PR	04/13/2019	OW	123-46130	Sam 3M-25H-M166	RI
453469	WELL	AL	02/18/2020	LO	123-46131	Sam 3E-25H-M166	AL
453470	WELL	PR	04/18/2019	OW	123-46132	Sam 3G-25H-M166	RI
453471	WELL	PR	04/14/2019	OW	123-46133	Sam 3O-25H-M166	RI
453472	WELL	PR	04/14/2019	OW	123-46134	Sam 3F-25H-M166	RI
453474	LOCATION	AC			-	Sam 25H-M166	RI

General Comment:

This is an interim and stormwater inspection for wells and associated tank battery on site. Corrective actions observed during inspection include inadequate fencing and wildlife protection.

Location				
Overall Good: <input type="checkbox"/>				
Emergency Contact Number:				
Comment:				Date: _____
Corrective Action:				
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	OTHER			
Comment:	lacking proper fencing around pot holes on tank battery perimeter, causing a danger or wildlife and human life.			
Corrective Action:	Comply with Rule 606 Fencing			Date: 02/23/2024
Venting:				
Yes/No				
Comment:				
Corrective Action:				Date:
Flaring:				
Type				
Comment:				
Corrective Action:				Date:

Location Construction

Location ID: 453474 CDP: _____

Comment: _____

Corrective Action: _____

Date: _____

Form 2A COAs:

Comment: _____

Corrective Action: _____

Date: _____

Wildlife BMPs:

Comment: _____

Corrective Action: _____

Date: _____

Comment: _____

Corrective
Action: _____

Date: _____

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____

Address: _____

Phone Number: _____

Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____

Phone Number: _____

Date Onsite Request Received: _____

Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____

Phone Number: _____

Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Inspected Facilities									
Facility ID:	453459	Type:	WELL	API Number:	123-46121	Status:	PR	Insp. Status:	RI
Facility ID:	453460	Type:	WELL	API Number:	123-46122	Status:	PR	Insp. Status:	RI
Facility ID:	453462	Type:	WELL	API Number:	123-46124	Status:	PR	Insp. Status:	RI
Facility ID:	453463	Type:	WELL	API Number:	123-46125	Status:	PR	Insp. Status:	RI
Facility ID:	453465	Type:	WELL	API Number:	123-46127	Status:	SI	Insp. Status:	RI
Facility ID:	453466	Type:	WELL	API Number:	123-46128	Status:	PR	Insp. Status:	RI
Facility ID:	453467	Type:	WELL	API Number:	123-46129	Status:	PR	Insp. Status:	RI
Facility ID:	453468	Type:	WELL	API Number:	123-46130	Status:	PR	Insp. Status:	RI
Facility ID:	453469	Type:	WELL	API Number:	123-46131	Status:	AL	Insp. Status:	AL
Facility ID:	453470	Type:	WELL	API Number:	123-46132	Status:	PR	Insp. Status:	RI
Facility ID:	453471	Type:	WELL	API Number:	123-46133	Status:	PR	Insp. Status:	RI
Facility ID:	453472	Type:	WELL	API Number:	123-46134	Status:	PR	Insp. Status:	RI
Facility ID:	453474	Type:	LOCATION	API Number:	-	Status:	AC	Insp. Status:	RI

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: IRRIGATED

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____ Date _____

1002b. SOIL REMOVAL AND _____

Comment _____

Corrective Action _____ Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____ Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____ Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____ Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____ Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____ Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____ Date _____

- 1003b. Area no longer in use? _____ Production areas stabilized ? _____
- 1003c. Compacted areas have been cross ripped? _____
- 1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____
- Cuttings management: _____
- 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____
- Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____ P _____

Comment _____

Corrective Action _____ Date _____

Overall Interim Reclamation In Process

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: IRRIGATED _____

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment: _____

Corrective Action: _____ Date _____

Overall Final Reclamation _____ Well Release on Active Location ☐ Multi-Well Location ☐

Attached Documents

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

Document Num	Description	URL
403694738	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6438394
709400794	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6438391