

**FORM
INSP**Rev
X/15**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:

06/03/2020

Submitted Date:

06/04/2020

Document Number:

697600933

FIELD INSPECTION FORMLoc ID _____ Inspector Name: GINTAUTAS, PETER On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10633Name of Operator: CRESTONE PEAK RESOURCES OPERATING LLCAddress: 1801 CALIFORNIA STREET #2500City: 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 Comments1 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
		david.stewart@crestonepr.com	
		david.tewkesbury@crestonepr.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
428590	LOCATION	AC			-	DAVIS 62N66W SENE 9 HZ BATTERY	EI
466136	SPILL OR RELEASE	CL	07/26/2019		-	Davis 62N66W SENE	EI

General Comment:

production facilities associated with battery facility 428590 have been removed from the site. Spill 466136 at location has been closed based on assumed performance of site investigation and remediation project 13422. Last update to project 13422 was received 12/20/2019 and at that time site investigation had not defined adequate points of compliance with respect to impacts to groundwater and had not defined spatial limits bounding impacts to soils nor had impacted soils been removed or remediated. Last site investigation reported by operator occurred in July 2019.

Conditions of approval of supplemental form 27 submission (document 402299141) were to

"Submit reports of site investigation and progress of remediation including results of sampling and analysis at a minimum on a quarterly basis until soil and groundwater impacts are defined and points of compliance for groundwater impacts are in place."

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

Type	Area	Volume		
Comment:	Quarterly reports describing attempts to define and or remediate impacts remaining as of July 2019 have not been received as required by COA to site investigation and remediation project 13422			
	appears that 4 monitoring wells have been installed as plastic risers visible along lease road as shown in attached photo of 3 of the risers.			
Corrective Action:	Submit reports of site investigation and progress of remediation including results of sampling and analysis at a minimum on a quarterly basis until soil impacts are defined or removed and remediated and groundwater impacts are defined with adequate points of compliance for groundwater impacts in place. All activities between July 2019 and the end of May 2020 must be provided.			Date: 06/18/2020
	Update must include date(s) certain by which next steps of investigation will be performed if soil impacts are still in place and/or adequate points of compliance with respect to groundwater impacts have not been developed by installation of monitoring points and sampling and analysis of groundwater that indicate the extent of groundwater impacts have been defined.			

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 428590 Type: LOCATION API Number: - Status: AC Insp. Status: EIFacility ID: 466136 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
697600934	3 MW at remeidiation project 13422	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5166724