

**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:

06/15/2020

Submitted Date:

06/16/2020

Document Number:

697600956

FIELD INSPECTION FORM

Loc ID 319482 Inspector Name: GINTAUTAS, PETER 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:

- 5 Number of Comments
- 3 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
		john.gardner@crestonepr.com	
		david.tewkesbury@crestonepr.com	
		Cogcc.inspections@crestonepr.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
103446	PIT	CL			-	ROCKY MOUNTAIN 1& 4-32	EI
465052	SPILL OR RELEASE	CL	06/16/2019		-	Rocky Mtn 1,4-32	EI

General Comment:

earthen pit record (103446) at site closed and spill 465052 closed with assumption of adequate site investigation and remediation efforts under approved site investigation and remediation plan project 13306

well at site has been plugged and abandoned in 2018

off-location flowlines (facility 455929) at site are shown as active in COGCC database.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:				
Type	Area	Volume		
Produced Water		>= 5 bbls		
Comment:	monitoring report (document 402269329) submitted 12/19/2019 indicates further excavation had been performed at site to remove impacted soils as quoted below "Currently an excavation is being conducted at the site to remove impacted soil and groundwater." No update of excavations and efforts to define extent of impacts and to remove impacted soils present at site has been provided by operator. Quarterly update required by COA to approved site investigation plan (approved 12/20/2019) "map of soil sample locations does not correspond to lab data submitted or to summary table of soil sample locations in Table 3, only sample B-1 to B-8 shown on map. More than 30 other soils samples were analyzed but location not shown on the attached map."			
Corrective Action:	Submit updated soil sample location map report with next quarterly monitoring report as well as summary of excavations done through 31March2020.			Date: <u>06/30/2020</u>
Produced Water		>= 5 bbls		
Comment:	adequate points of compliance with respect to groundwater impacts have not been developed as of last update submitted 12/19/2019) and illustrated in figures 4 and 5 of the 12/19/2019 monitoring report.			
Corrective Action:	Describe plan to develop adequate points of compliance with respect to groundwater impacts as required by rule 910.b(4)B. including expected dates of additional			Date: <u>06/30/2020</u>
Produced Water		>= 5 bbls		
Comment:	spill 465052 discovered as part of partly buried vessel removal investigation. Investigation approved as Project 13306 done following partly buried vessel removal as investigation was not performed at time of PBV removal as required by rules. COA to approved supplemental form 27 submitted on 12/19/2019 and approved on 12/20/2019 is listed as corrective action below			
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 site investigation and remediation activities indicate adequate points of compliance are present to define impacts to groundwater." To include all groundwater sampling and analyses results through 31March2020			Date: <u>06/30/2020</u>

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No			
Comment:	<input type="text"/>		
Corrective Action:			Date: _____

Flaring:

Type		
Comment:	<input type="text"/>	

Corrective Action:	Date:
--------------------	-------

--

Inspected Facilities

Facility ID: 103446 Type: PIT API Number: - Status: CL Insp. Status: EI

Facility ID: 465052 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
697600957	6 standup monitoring well installations	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5177087