

**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:

10/10/2022

Submitted Date:

10/11/2022

Document Number:

688313263

FIELD INSPECTION FORM

Loc ID 467266 Inspector Name: Sherman, Susan 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:

- 17 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 |
|--------------|-------|-------------------------------|---------|
| Civitas | | Inspections@civiresources.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------------------|-------------|
| 481117 | WELL | PR | 05/01/2022 | OW | 005-07491 | State Bierstadt 4-65 35-34 1AH | PR |
| 481118 | WELL | PR | 04/01/2022 | OW | 005-07492 | State Pikes 4-65 36-31-32 1BH | PR |
| 481119 | WELL | PR | 04/01/2022 | OW | 005-07493 | State Pikes 4-65 36-31-32 2AH | PR |
| 481120 | WELL | PR | 05/01/2022 | OW | 005-07494 | State Pikes 4-65 36-31-32 1AH | PR |

General Comment:

[Routine Field Inspection](#)

[Move tank battery sign to tank battery. No gas meter calibration card.](#)

Location

Overall Good:

| Signs/Marker: | | | |
|----------------------|--|-------|------------|
| Type | CONTAINERS | | |
| Comment: | Container between the 4 wells is empty. Will need label if it is filled. | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Sign or label not posted or information inaccurate on tanks or containers or sign/label too small to read at distance or installed in place where not visible. No crude oil labels on 4 tanks, no 500 bbls label on 6 tanks. | | |
| Corrective Action: | Install sign to comply with Rule 605.h. | Date: | 12/12/2022 |
| Type | WELLHEAD | | |
| Comment: | The 4 well signs on new wells per the new rules require API numbers, see attached photos. | | |
| Corrective Action: | Sign not posted or information inaccurate at well(s). Install sign to comply with Rule 605.d. | Date: | 12/12/2022 |
| Type | BATTERY | | |
| Comment: | Inspector talked to production foreman. Tank battery sign can be moved to tank battery from the road per Rule 605e. Only the directional sign with the location name and arrow is required at Jewell per Arapahoe County. | | |
| Corrective Action: | | Date: | |

| | | | |
|----------------------------------|--------------|-------|--|
| Emergency Contact Number: | | | |
| Comment: | 303-659-6774 | | |
| Corrective Action: | | Date: | |

Overall Good:

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

In Containment: No _____
 Comment: _____
 Multiple Spills and Releases?

| Fencing/: | | | |
|--------------------|----------|-------|--|
| Type | LOCATION | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| Equipment: | | | corrective date |
|-----------------------|---|-------|-----------------|
| Type: Gas Meter Run | # 1 | | |
| Comment: | No gas calibration card | | |
| Corrective Action: | Display legible meter calibration record in conspicuous location to comply with rule 430.d.(2). | Date: | 10/26/2022 |
| Type: Bird Protectors | # 8 | | |
| Comment: | | | |

| | | | |
|-----------------------------------|---|-------|--|
| Corrective Action: | | Date: | |
| Type: Pig Station | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: FWKO | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: VRU | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 5 | | |
| Comment: | one test | | |
| Corrective Action: | | Date: | |
| Type: Gathering Line | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Other | # 3 | | |
| Comment: | 3 environmental monitoring stations | | |
| Corrective Action: | | Date: | |
| Type: VRT | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Other | # 1 | | |
| Comment: | generator, 2 propane tanks | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 4 | | |
| Comment: | State Bierstadt 1AH 1 psi State Pikes 1AH 4 psi State Pikes 1BH -1 psi State Pikes 2AH 0 psi | | |
| Corrective Action: | | Date: | |
| Type: Vertical Separator | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Emission Control Device | # 2 | | |
| Comment: | on | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|----------------|---|----------|-----------|---------|--------|
| PRODUCED WATER | 2 | 500 BBLS | STEEL AST | | , |
| Comment: | | | | | |

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

Paint

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

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
|--|----------|---------------------|---------------------|-------------|-------|
| | | | | | |
| Comment: same metal berms as crude oil tanks | | | | | |
| Corrective Action: | | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS | |
|--------------------|---|----------|-----------|---------|--------|-------|
| CRUDE OIL | 4 | 500 BBLs | STEEL AST | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |

Paint

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

Berms

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

Wells Served By Facilities Above

| |
|------------|
| API Number |
| 005-07494 |
| 005-07492 |
| 005-07491 |
| 005-07493 |

AirsID

| | |
|------------|--------|
| API Number | AirsID |
|------------|--------|

Venting:

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

Flaring:

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

| Inspected Facilities | | | | | | | | | |
|-----------------------|---|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 481117 | Type: | WELL | API Number: | 005-07491 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | pr 7/1/2022 production is reported to COGCC database. | | | | | | | | |
| | Bradenhead 2 psi. | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 481118 | Type: | WELL | API Number: | 005-07492 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | pr 7/1/2022 production reported to COGCC database | | | | | | | | |
| | Bradenhead -1 psi | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 481119 | Type: | WELL | API Number: | 005-07493 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | pr 7/1/2022 production is reported to COGCC database. | | | | | | | | |
| | Bradenhead 0 psi | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 481120 | Type: | WELL | API Number: | 005-07494 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | pr 7/1/2022 production is reported to COGCC database. | | | | | | | | |
| | Bradenhead 4 psi. | | | | | | | | |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
| Ditches | Pass | Ditches | Pass | | | |
| Rip Rap | Pass | | | | | |
| Compaction | Pass | Compaction | Pass | Material Handling And Spill Prevention | Pass | |
| Gravel | Pass | Gravel | Pass | | | |
| Retention Ponds | Pass | | | | | |
| Mulching | Pass | Waddles | Pass | | | |
| Waddles | Pass | Culverts | Pass | | | |

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 |
|--------------|--------------------------------------|---|
| 403194807 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5883922 |
| 688313269 | Crestone State Bierstadt/State Pikes | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5883897 |