

**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:

05/05/2023

Submitted Date:

05/16/2023

Document Number:

710100014

**FIELD INSPECTION FORM**Loc ID 336413 Inspector Name: Anderson, Laurel On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**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

**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

13 Number of Comments

8 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
Evans, Jacob		jevans@civiresources.com	
Kelly, Luke		Lkelly@CiviResources.com	Environmental Supervisor
Graber, Nikki		nikki.graber@state.co.us	
Hamilton, Schuyler		shamilton@civiresources.com	Civitas Environmental
Civitas		Inspections@civiresources.com	All Inspections.

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
299224	WELL	SI	02/01/2022	GW	123-29295	PURITAN 6-8-34	EI
481913	SPILL OR RELEASE	CL	07/05/2022		-	Puritan Facility	EI

**General Comment:**

This is an environmental inspection for:  
Crestone Peak Resources' Puritan Facility Spill  
Spill ID #481913  
Remediation Project #22812  
Location ID #336413  
Location Name: Puritan #2N68W34SESE  
Well API 05-123-29295  
Well Name: Puritan #6-8-34

Operator personnel was not present during time of inspection. Photos attached to document site conditions.

**Location**Overall Good: ☐**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:	Missing NFPA placard and labels on horizontal separator.		
Corrective Action:	Install signage to comply with Rule 605.h.	Date:	06/13/2023
Type	OTHER		
Comment:	Location signage is illegible. No emergency contact number observed on location.		
Corrective Action:	Install sign to comply with Rules 605 a. and 605.g.	Date:	06/13/2023

**Emergency Contact Number:**

Comment: Emergency contact number not found on location.

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	TRASH		
Comment:	Trash observed throughout location.		
Corrective Action:	Comply with Rule 606.d.	Date:	05/23/2023
Type	WEEDS		
Comment:	Weeds observed throughout location.		
Corrective Action:	Comply with Rules 1003.f. and 606.c.	Date:	05/23/2023
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment (fiberglass storage tank, steel aboveground storage tank, piping, corrugated steel containment, etc.) is being stored on location.		
Corrective Action:	Comply with Rule 606.a.	Date:	06/13/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
Comment:	Remediation Project #22812 was granted No Further Action on November 14, 2022 (Doc #403186762); However, the remedial excavation remains open.			
Corrective Action:	Per COA on Doc #403186762: "The surface area disturbed by the remediation activity shall be reclaimed in accordance with the 1000 Series Reclamation Rules. For locations with active ongoing oil and gas operations, comply with Rule 1003 interim reclamation requirements".			Date: 05/16/2024

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	OTHER		
Comment:	Inadequate fencing around excavation.		
Corrective Action:	Repair and maintain best management practices to protect the environment, public health, safety and welfare and the environment as required by rule 913.b(5)B.i which requires that Operators will fence or cover open remediation excavations to prevent access when sites are not attended. the site was not attended at the time of the inspection.	Date:	05/23/2023

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
Comment:						
Corrective Action:						Date:

**Paint**

Condition					
Other (Content)					
Other (Capacity)					
Other (Type)					

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate		Base Insufficient	Inadequate	
Comment:	Animal burrows were observed in/around the horizontal separator earthen secondary containment berm.				
Corrective Action:	Comply with Rules 902.a., 902.b. and 902.c. Operators shall maintain earthen secondary containment berms to prevent pollution, adverse environmental impacts and the potential for unauthorized discharge of oil, condensate, gas, and/or other E&P Waste.				Date: 05/24/2023

**Venting:**

Yes/No				
Comment:				
Corrective Action:	Date:			

**Flaring:**

Type				
Comment:				
Corrective Action:	Date:			

**Inspected Facilities**

Facility ID: <u>299224</u>	Type: <u>WELL</u>	API Number: <u>123-29295</u>	Status: <u>SI</u>	Insp. Status: <u>EI</u>
Facility ID: <u>481913</u>	Type: <u>SPILL OR</u>	API Number: <u>-</u>	Status: <u>CL</u>	Insp. Status: <u>EI</u>

**Attached Documents**

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

Document Num	Description	URL
710100015	Environmental Field Inspection Photo Documentation	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6115882">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6115882</a>