

State of Colorado
Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:
403490803

Date Received:
08/08/2023

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 8 CAs from the FIR responded to on this Form

3 CA Completed
0 Factual Review Request

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

Contact Name and Telephone:
Name:
Phone: () Fax: ()
Email:

Additional Operator Contact:

Contact Name	Phone	Email
Luke Kelly	970-939-6353	lkelly@civiresources.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 710100014
Inspection Date: 05/05/2023 FIR Submit Date: 05/16/2023 FIR Status:

Inspected Operator Information:

Company Name: CRESTONE PEAK RESOURCES OPERATING LLC Company Number: 10633
Address: 1801 CALIFORNIA STREET #2500
City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 336413

Location Name: PURITAN Number: 2N68W/34S ESE County:
Qtrqr: SESE Sec: 34 Twp: 2N Range: 68W Meridian: 6
Latitude: 40.090568 Longitude: -104.981580

FACILITY - API Number: 05-123-00 Facility ID: 481913

Facility Name: Puritan Facility Number:
Qtrqr: SESE Sec: 34 Twp: 2N Range: 68W Meridian: 6
Latitude: 40.090568 Longitude: -104.981580

CORRECTIVE ACTIONS:

1 CA# 171002

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

Response: CA COMPLETED Date of Completion: 06/01/2023

Operator Comment: Wildlife Consultant has surveyed the location at various times to adequately assess if there are burrowing owls and/or active nests. Based off the results of the surveys, it has been confirmed that this location is currently not occupied by burrowing owls and there is no evidence of active nests. At this time, there are no restrictions to when additional work is scheduled in terms of wildlife. Wildlife Consultant stated that they will conduct follow-up

surveys as needs based on project timing. Operator will continue to work to maintain location and safe practices to comply with Rules 902.a., 902.b. and 902.c

COGCC Decision: _____

COGCC Representative:

6 CA# 171007

Corrective Action: Comply with Rules 1003.f. and 606.c.

Date: 05/23/2023

Response: CA COMPLETED

Date of Completion: 06/15/2023

Operator Comment: Weeds that were observed on location have been addressed and sprayed appropriately. Operator has reported that weeds and debris will continue to be monitored and maintained to manage and properly preserve the location adequately.

COGCC Decision: _____

COGCC Representative:

8 CA# 171009

Corrective Action: Comply with Rule 606.a.

Date: 06/13/2023

Response: CA COMPLETED

Date of Completion: 08/08/2023

Operator Comment: Field reports that equipment has now been removed from the location after completing scheduled work, and samples have been taken of the open excavations. It was also noted that there is fencing that remains on the location, but will be removed by either the purchaser or Field by 8/9/2023.

COGCC Decision: _____

COGCC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment:

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Ashley Noonan

Signed: _____

Title: Sr Regulatory Analyst

Date: 8/8/2023 11:48:05 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

Document Number **Description**

403490812	Inspection Photos
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Total Attach: 1 Files