

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:
403523906

Date Received:
09/07/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 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
<u>Luke Kelly</u>	<u>970-939-6353</u>	<u>lkelly@civiresources.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 709400438
Inspection Date: 07/26/2023 FIR Submit Date: 08/02/2023 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: 454192

Location Name: Florida Number: 3-65 27-26 County: _____
Qtrqr: NWS Sec: 27 Twp: 3S Range: 65W Meridian: 6
W
Latitude: 39.759045 Longitude: -104.657385

FACILITY - API Number: 05-001-00 Facility ID: 454192

Facility Name: Florida Number: 3-65 27-26
Qtrqr: NWS Sec: 27 Twp: 3S Range: 65W Meridian: 6
W
Latitude: 39.759045 Longitude: -104.657385

CORRECTIVE ACTIONS:

1 CA# 177112

Corrective Action: Comply with rule 1002.f. Date: 08/11/2023

Response: CA COMPLETED Date of Completion: 09/07/2023

Operator Comment: Operator has reported and provided photo evidence that the culverts have been repaired as of 9/7/2023 to comply with Rule 1002.f. Additional work has also been completed to address the identified stained soil. Soil has been properly removed and backfilled with clean road base to comply with Rule 905.e.

COGCC Decision: Approved pending re-inspection

COGCC Representative: The approval of this FIRR is an acknowledgement that the document was received. It is not a final approval as the outcome of the methods will be determined on the ground during an inspection at a future date.

COGCC Supervisor: The approval of this FIRR is an acknowledgement that the document was received. It is not a final approval as the outcome of the methods will be determined on the ground during an inspection at a future date.

OPERATOR COMMENT AND SUBMITTAL

Comment: CA follow-up has been completed for this location.

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: 9/7/2023 6:48:55 PM

ATTACHMENT LIST

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

Document Number	Description
403523906	FIR RESOLUTION SUBMITTED
403523907	Inspection Resolution Photos

Total Attach: 2 Files