

**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:

10/25/2023

Submitted Date:

11/06/2023

Document Number:

709400625

FIELD INSPECTION FORM

Loc ID 471001	Inspector Name: WOLD, REED	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input checked="" type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 3 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
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				ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:			
Contact Name	Phone	Email	Comment
		nbennett@civiresources.com	

Inspected Facilities:							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
470994	WELL	PR	02/14/2022	OW	005-07461	Rush 4-65 29-30 2AH	RI
470995	WELL	PR	02/14/2022	OW	005-07462	Cottonwood Creek 4-65 28-27 1AH	RI
470996	WELL	PR	02/14/2022	OW	005-07463	Cottonwood Creek 4-65 28-27 2AH	RI
470997	WELL	PR	02/14/2022	OW	005-07464	Cottonwood Creek 4-65 28-27 3AH	RI
470998	WELL	PR	02/14/2022	OW	005-07465	Rush 4-65 29-30 1AH	RI
470999	WELL	PR	02/14/2022	OW	005-07466	Rush 4-65 29-30 2CH	RI
471000	WELL	PR	02/14/2022	OW	005-07467	Cottonwood Creek 4-65 28-27 1CH	RI
471001	LOCATION	AC			-	Rush 4-65 29-30 1AH Pad	RI
471002	WELL	PR	02/14/2022	OW	005-07468	Rush 4-65 29-30 1CH	RI

General Comment: This is an interim and stormwater inspection for wells and associated tank battery on site. No corrective action from previous inspection. Corrective actions for this inspection include weeds, revegetation of all interim reclaimed areas.
--

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	WEEDS		
Comment:	Failure to control and manage weeds to prevent weed waste and prevent the spread of seeds onto adjacent lands.		
Corrective Action:	Comply with Rule 606.c. The corrective date is not intended to be the date for which the Operator shall complete the corrective actions but rather the corrective date the location was observed out of compliance.		Date: 10/25/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
------	------	--------	--	--

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: <u>470994</u>	Type: <u>WELL</u>	API Number: <u>005-07461</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>470995</u>	Type: <u>WELL</u>	API Number: <u>005-07462</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>470996</u>	Type: <u>WELL</u>	API Number: <u>005-07463</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>470997</u>	Type: <u>WELL</u>	API Number: <u>005-07464</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>470998</u>	Type: <u>WELL</u>	API Number: <u>005-07465</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>470999</u>	Type: <u>WELL</u>	API Number: <u>005-07466</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>471000</u>	Type: <u>WELL</u>	API Number: <u>005-07467</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>471001</u>	Type: <u>LOCATION</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>RI</u>
Facility ID: <u>471002</u>	Type: <u>WELL</u>	API Number: <u>005-07468</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>

Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: DRY LAND

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND
SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment

Perform reclamation per Rule 1003. Establish vegetation with total perennial, non-invasive uniform plant cover of at least 80 percent of reference area levels. Use surface owner seed mixture, or one prescribed by the local county NRCS. Ensure erosion controls are implemented to stabilize the seeded soil, and continue to monitor and manage the site. See Photo 8 in inspection photo log.

Corrective Action

Comply with rule 1003. The corrective date is not intended to be the date for which the Operator shall complete the corrective actions but rather the corrective date the location was observed out of compliance.

Date **10/25/2023**

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

- 1003b. Area no longer in use? _____ Production areas stabilized ? _____
- 1003c. Compacted areas have been cross ripped? _____
- 1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____
- Cuttings management: _____
- 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____
- Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment _____

Corrective Action _____ Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: DRY LAND _____

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads _____ Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment: _____

Corrective Action: _____ Date _____

Overall Final Reclamation _____ Well Release on Active Location ☐ Multi-Well Location ☐

Attached Documents

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

Document Num	Description	URL
709400630	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6311446