

**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:

01/03/2024

Submitted Date:

01/03/2024

Document Number:

714200515

FIELD INSPECTION FORM

Loc ID 430092 Inspector Name: Santistevan, Brittani 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: 555 17TH STREET SUITE 3700
City: DENVER State: CO Zip: 80202

Findings:

- 14 Number of Comments
- 1 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 |
|--------------|-------|----------------------------------|---------------------------------|
| | | cogcc.inspections@crestonepr.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 430089 | WELL | SI | 08/01/2022 | GW | 123-36048 | DOWDY 4-6-10 | SI |
| 430091 | WELL | PR | 05/01/2020 | GW | 123-36049 | DOWDY 8-6-10 | PR |
| 430093 | WELL | PR | 05/15/2013 | GW | 123-36050 | DOWDY 44-10 | PR |
| 430094 | WELL | PR | 05/01/2020 | GW | 123-36051 | DOWDY 8-4-10 | PR |

General Comment:

Location

Overall Good:

| Signs/Marker: | | | |
|----------------------|----------------------|-------|--|
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |

| | | | |
|----------------------------------|--|--|-------------|
| Emergency Contact Number: | | | |
| Comment: | | | Date: _____ |
| Corrective Action: | | | |

| Good Housekeeping: | | | |
|---------------------------|---|-------|------------|
| Type | UNUSED EQUIPMENT | | |
| Comment: | it appears to be unused/disconnected automation near ECDs. See attached photos. | | |
| Corrective Action: | Comply with Rule 606. | Date: | 11/27/2023 |

Overall Good:

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

In Containment: No

Comment: _____

Multiple Spills and Releases?

| Fencing/: | | | |
|--------------------|----------------|-------|--|
| Type | TANK BATTERY | | |
| Comment: | 6' chain link. | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | 6' chain link. | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | 6' chain link. | | |
| Corrective Action: | | Date: | |

| Equipment: | | | |
|-------------------------------|-----|-------|-----------------|
| Type: Emission Control Device | # 2 | | corrective date |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|-----|--|-------|
| Type: Bradenhead | # 4 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # 4 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bird Protectors | # 5 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 3 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 2 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|----------------|---------|--------|
| PRODUCED WATER | 1 | OTHER | PBV FIBERGLASS | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | 230 BBLS | |
| Other (Type) | | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|--------------------------------------|---------------------|---------------------|-------------|
| | | | | |
| Comment: | Shares containment with other tanks. | | | |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CRUDE OIL | 3 | OTHER | STEEL AST | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | 330 BBLS | |
| Other (Type) | | |

Berms

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

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 430089 Type: WELL API Number: 123-36048 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: PRODUCTION RECORDS

Comment: SI; valves appear to be in closed position.

Corrective Action: _____ Date: _____

Facility ID: 430091 Type: WELL API Number: 123-36049 Status: PR Insp. Status: PR

Producing Well

Comment: PR; valves appear to be on open position

Corrective Action: _____ Date: _____

Facility ID: 430093 Type: WELL API Number: 123-36050 Status: PR Insp. Status: PR

Producing Well

Comment: PR; valves appear to be on open position

Corrective Action: _____ Date: _____

Facility ID: 430094 Type: WELL API Number: 123-36051 Status: PR Insp. Status: PR

Producing Well

Comment: PR; valves appear to be on open position

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel | | Gravel | | | | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|---|----------|------------|
| <p>COGCC Inspection Report Summary THIS IS A FOLLOW UP INSPECTION TO PREVIOUS INSPECTION DOC#: 714200306. All previous corrective actions assigned to this location have not been resolved. All previous corrective actions assigned to this location will remain applicable to this location with their original corrective action date until the corrective actions have been completed. No new corrective actions were observed at the time of re-inspection. Please review narrative below for additional information and details.</p> <p>**WEATHER CONDITIONS: sunny, dry ground. On Wednesday, January 3, 2024 at approximately 1030, I, Inspector Brittani Santistevan, conducted an on-site inspection at DOWDY 8-6-10 (Crestone Peak Resources, LLC), at location ID: 430092 in WELD COUNTY, Colorado. While there, I observed a producing facility. During this inspection the following possible compliance issues were observed: 1. It appears there is unused/disconnected automation near ECDs. Remove or reconnect equipment to comply with Rule 606. (Corrective Action Date: November 27, 2023) See attached photo #3. A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.</p> | santistb | 01/03/2024 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 714200516 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6381054 |