

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:

403632131

Date Received:

12/20/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 4 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: 555 17TH STREET SUITE 3700

City: DENVER State: CO Zip: 80202

Contact Name and Telephone:

Name: _____

Phone: () _____ Fax: () _____

Email: _____

Additional Operator Contact:

Contact Name

Luke Kelly

Phone

970-939-6353

Email

lkelly@civiresources.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 709400633

Inspection Date: 11/08/2023

FIR Submit Date: 12/04/2023

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: 465461

Location Name: STATE MASSIVE Number: 5-65 2-3 County: _____

Qtrqr: SENE Sec: 2 Twp: 5S Range: 65W Meridian: 6

Latitude: 39.647654 Longitude: -104.623836

FACILITY - API Number: 05-005- -00 Facility ID: 465461

Facility Name: STATE MASSIVE Number: 5-65 2-3

Qtrqr: SENE Sec: 2 Twp: 5S Range: 65W Meridian: 6

Latitude: 39.647654 Longitude: -104.623836

CORRECTIVE ACTIONS:

1 ☒ CA# 188831

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: 11/08/2023

Response: CA COMPLETED

Date of Completion: 12/19/2023

Operator Comment: Weeds have been removed to comply with Rule 606.c.

COGCC Decision: Approved



Date: 11/10/2023

Date of Completion: 12/19/2023

Stockpiled soils have been protected, weeds have been managed and soil microbial activity has been implemented to comply with Rule 1002.c.

Approved _____

--



Date: 11/08/2023

Date of Completion: 12/19/2023

Location has had proper reclamation to comply with Rule 1003.

Approved pending re-inspection

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.

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.

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

Signed: _____

Date: 12/20/2023 12:59:08 PM

ATTACHMENT LIST

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

<u>Document Number</u>	<u>Description</u>
403632131	FIR RESOLUTION SUBMITTED
403632137	CA Resolution Photos

Total Attach: 2 Files