

Operator: *Crestone Peak Resources*
Location Name: *RAY NELSON-62N68W32NESW*
Loc ID: *336364*
Inspection: *714300048*



Exhibit A



Exhibit B



Exhibit C

CA: *Several cigarette butts were observed on location. Comply with good housekeeping Rule 606.*

CA Resolution: *Cigarette butts have been removed to comply with Rule 606.*

CA: *Fencing surrounding the excavation beginning to fall and requires maintenance. Secure access to excavation in compliance with Rule 913.b.(5).B.i and ECMC Guidance 913.b.(5)B i-v.*

CA Resolution: *Fencing has been secured to comply with Rule 913.b.(5).B.i and ECMC Guidance 913.b.(5)B i-v.*

CA: *A small excavation is open at the location. No impacts or groundwater were observed in the open excavation. Operator shall provide an updated Form 27 for Remediation #32613 with a workplan and timeline for remediation of Spill ID 485984.*

CA Resolution: *The form 27 update was submitted on March 7, 2024, Doc#403711077.*

CA: *A small unmarked soil is stockpiled is present on location without any BMPs. No indication if the stockpile is contaminated. Manage waste in compliance with Rule 913.b.iv and COGCC Guidance 913.b.(5)B i-v.*

CA Resolution: *Waste has been managed to comply with Rule 913.b.iv and COGCC Guidance 913.b.(5)B i-v.*



Exhibit A



Exhibit B



Exhibit C



Exhibit D

CA: Unmarked OOSLAT Risers at Tanks, Separator, ECD and Wellhead. See photos. Complete flowline and crude oil transfer line abandonments to comply with Rule 1105.

CA Resolution: Operator has added tags to all identified Risers to comply with Rule 1105.