

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:

403769038

Date Received:

04/25/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC 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

Phone

Email

Luke Kelly

970-939-6353

lkelly@civiresources.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 709400982

Inspection Date: 03/19/2024

FIR Submit Date: 03/25/2024

FIR Status: _____

Inspected Operator Information:

Company Name: CRESTONE PEAK RESOURCES OPERATING LLC

Company Number: 10633

Address: 555 17TH STREET SUITE 3700

City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 437930

Location Name: Newnam Number: 32H-C264 County: _____

Qtrqtr: NENW Sec: 32 Twp: 2N Range: 64W Meridian: 6

Latitude: 40.101467 Longitude: -104.578526

FACILITY - API Number: 05-123-00 Facility ID: 437930

Facility Name: Newnam Number: 32H-C264

Qtrqtr: NENW Sec: 32 Twp: 2N Range: 64W Meridian: 6

Latitude: 40.101467 Longitude: -104.578526

CORRECTIVE ACTIONS:

1 CA# 193516

Corrective Action: Comply with rule 606. Trash

Date: 04/02/2024

Response: CA COMPLETED

Date of Completion: 04/05/2024

Operator Comment: Operator has reported that the identified trash/debris onsite has been appropriately removed to comply with Rule 606.

ECMC Decision: _____

| | | | |
|----------------------|--|------------------------|---------------------------------------|
| ECMC Representative: | | | |
| 2 | CA# 193517 | | |
| Corrective Action: | | Comply with Rule 606.c | Date: <u>04/05/2024</u> |
| Response: | | CA COMPLETED | Date of Completion: <u>04/05/2024</u> |
| Operator Comment: | Operator has reported that the location has been mowed and maintained to address the identified weeds to comply with Rule 606. | | |
| ECMC Decision: _____ | | | |
| ECMC Representative: | | | |

| | |
|---|--|
| OPERATOR COMMENT AND SUBMITTAL | |
| Comment: | CA follow-up has been completed for this location. |
| <p>I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.</p> <p>Print Name: <u>Ashley Noonan</u> Signed: _____</p> <p>Title: <u>Sr Regulatory Analyst</u> Date: <u>4/25/2024 8:16:28 AM</u></p> | |

ATTACHMENT LIST

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

| <u>Document Number</u> | <u>Description</u> |
|------------------------|------------------------------|
| 403769048 | Inspection Resolution Report |

Total Attach: 1 Files