

# State of Colorado Energy & Carbon Management Commission



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Document Number:  
403738163

Date Received:  
04/25/2024

## FIR RESOLUTION FORM

**Overall Status:**

CA Summary:  
2 of 3 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
<u>Luke Kelly</u>	<u>970-939-6353</u>	<u>lkelly@civiresources.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 709400984  
Inspection Date: 03/22/2024 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: 450929

Location Name: Pratt Number: 29H-P168-TCA County: \_\_\_\_\_  
Qtrqr: NESW Sec: 29 Twp: 1N Range: 68W Meridian: 6  
Latitude: 40.020450 Longitude: -105.028317

FACILITY - API Number: 05-123-00 Facility ID: 450929

Facility Name: Pratt Number: 29H-P168-TCA  
Qtrqr: NESW Sec: 29 Twp: 1N Range: 68W Meridian: 6  
Latitude: 40.020450 Longitude: -105.028317

CORRECTIVE ACTIONS:

**1** CA# 193518

Corrective Action: Comply with Rule 606.c Date: 05/07/2024

Response: CA COMPLETED Date of Completion: 04/02/0024

Operator Comment: Inspection Doc #: 709401002 was conducted as a Final Reclamation Inspection in response to a Form 4 Final Reclamation Complete Notice (Doc. #403735641), and notes that the CAs have been appropriately addressed.

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

**3** CA# 193520

Corrective Action: Comply with rule 1002. Stormwater management.

Date: 04/02/2024

Response: CA COMPLETED

Date of Completion: 04/02/2024

Operator Comment: Inspection Doc #: 709401002 was conducted as a Final Reclamation Inspection in response to a Form 4 Final Reclamation Complete Notice (Doc. #403735641), and notes that the CAs have been appropriately addressed.

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

**OPERATOR COMMENT AND SUBMITTAL**

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

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Ashley Noonan

Signed: \_\_\_\_\_

Title: Sr Regulatory Analyst

Date: 4/25/2024 8:30:09 AM

**ATTACHMENT LIST**

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

**Document Number**      **Description**

<u>Document Number</u>	<u>Description</u>

Total Attach: 0 Files