

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:

403738163

Date Received:

04/25/2024

## FIR RESOLUTION FORM

Overall Status: CAC

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

Luke Kelly

Phone

970-939-6353

Email

lkelly@civiresources.com

### 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: Approved pending re-inspection

ECMC Representative: 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.

ECMC Supervisor: 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.

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: Approved pending re-inspection

ECMC Representative: 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.

ECMC Supervisor: 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.

#### 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.

<u>Document Number</u>	<u>Description</u>
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403738163	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files