

State of Colorado  
Energy & Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
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Document Number:  
403735038

Date Received:  
03/28/2024

## FIR RESOLUTION FORM

### Overall Status:

#### CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 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: 714300048

Inspection Date: 03/01/2024

FIR Submit Date: 03/04/2024

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: \_\_\_\_\_

Location Name: \_\_\_\_\_ Number: \_\_\_\_\_ County: \_\_\_\_\_

Qtrqtr: NENW Sec: 32 Twp: 2N Range: 68W Meridian: 6

Latitude: 40.093024 Longitude: -105.029320

#### FACILITY - API Number: 05-123- -00 Facility ID: 485984

Facility Name: Ray Nelson 4-6-32 & 23-32  
WH's Number: \_\_\_\_\_

Qtrqtr: NENW Sec: 32 Twp: 2N Range: 68W Meridian: 6

Latitude: 40.093024 Longitude: -105.029320

### CORRECTIVE ACTIONS:

1 CA# 192622

Corrective Action: Comply with good housekeeping Rule 606.

Date: 03/11/2024

Response: CA COMPLETED

Date of Completion: 03/28/2024

Operator Comment: Cigarette butts have been removed to comply with Rule 606.

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

ECMC  
Representative:

2 CA# 192623

Corrective Action: Secure access to excavation in compliance with Rule 913.b.(5).B.i and ECMC Guidance 913.b.(5)B i-v.

Date: 03/11/2024

Response: CA COMPLETED

Date of Completion: 03/27/2024

Operator  
Comment:

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

ECMC Decision:

ECMC  
Representative:

3 CA# 192624

Corrective Action: Operator shall provide an updated Form 27 for Remediation #32613 with a workplan and timeline for remediation of Spill ID 485984.

Date: 03/18/2024

Response: CA COMPLETED

Date of Completion: 03/27/2024

Operator  
Comment:

The form 27 update was submitted on March 7, 2024, Doc#403711077.

ECMC Decision:

ECMC  
Representative:

4 CA# 192625

Corrective Action: Manage waste in compliance with Rule 913.b.iv and COGCC Guidance 913.b.(5)B i-v.

Date: 03/11/2024

Response: CA COMPLETED

Date of Completion: 03/27/2024

Operator  
Comment:

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

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: 3/28/2024 1:39:06 PM

#### 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>
403735038	FIR RESOLUTION SUBMITTED
403735048	CA Resolution Photos

Total Attach: 2 Files