

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:
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
<u>Luke Kelly</u>	<u>970-939-6353</u>	<u>lkelly@civiresources.com</u>

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 Number: _____
WH's

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