

**FORM
INSP**Rev
X/20**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

01/18/2022

Submitted Date:

02/01/2022

Document Number:

688312082**FIELD INSPECTION FORM**Loc ID 454808 Inspector Name: Sherman, Susan On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10633Name of Operator: CRESTONE PEAK RESOURCES OPERATING LLCAddress: 1801 CALIFORNIA STREET #2500City: DENVER State: CO Zip: 80202**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:9 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
Civitas		Inspections@civiresources.com	

General Comment:Post Drilling, PreFrac Inspection

LocationOverall Good: ☒**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:	condensate tanks/empty are labeled, two of the three Fresh Water tanks are not labeled (see attached photo)		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	03/04/2022
Type	OTHER		
Comment:	sign at entrance to location		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 720-659-7740 was answered right away

Corrective Action:

Date: _____

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	LOCATION		
Comment:			
Corrective Action:		Date:	

Equipment:

Type: Other	# 2		corrective date
Comment:	Environmental monitoring equipment		
Corrective Action:		Date:	
Type: Other	# 2		
Comment:	sound walls are installed on south and west sides of location		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	3	500 BBLS	OTHER		
Comment:	Temporary Fresh Water tanks in blue frac tanks (see attached photos). Thief hatches are not closed. Install or repair/maintain wildlife (birds) protection equipment when personnel are not present to observe water level. These open hatches were closed by operator on request at the frac on 1/31/2022 to protect				
Corrective Action:					Date:

Paint

Condition	
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Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:	NA				
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	6	500 BBLs	STEEL AST		39.729580,-104.544800
Comment:	being installed				
Corrective Action:				Date:	

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	
Comment:	
Corrective Action:	Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402944724	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5652372
688312083	Crestone Resources Arkansas 4-64 prefrac	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5652369