

**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:

01/26/2024

Submitted Date:

01/30/2024

Document Number:

710100135**FIELD INSPECTION FORM**Loc ID 336413 Inspector Name: Anderson, Laurel On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 10633Name of Operator: CRESTONE PEAK RESOURCES OPERATING LLCAddress: 555 17TH STREET SUITE 3700City: DENVER State: CO Zip: 80202**Status Summary:**

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

**Findings:**10 Number of Comments5 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	<a href="#">All inspections</a>
Evans, Jacob		jevans@civiresources.com	
Kelly, Luke		Lkelly@CiviResources.com	<a href="#">Environmental Supervisor</a>
Brown, Kari		kari.oakman@state.co.us	
Hamilton, Schuyler		shamilton@civiresources.com	<a href="#">Civitas Environmental</a>
Graber, Nikki		nikki.graber@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
484963	SPILL OR RELEASE	CL	08/01/2023		-	Puritan 2N68W 34SESE	EI

**General Comment:**

This is an environmental inspection for Crestone Peak Resources':  
 REM Project #29444  
 Spill/Release ID #484963  
 PURITAN 2N68W/34SESE (Location ID #336413)  
 Operator personnel were not present during time of inspection. Photos attached to document site conditions.

**Location**Overall Good: ☐

Emergency Contact Number:

Comment: Signage at location entrance adequate.

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	WEEDS		
Comment:	Weeds observed within open excavations and on location.		
Corrective Action:	Comply with Rules 1003.f. and 606.c.		Date: <u>02/13/2024</u>
Type	OTHER		
Comment:	Trash/debris/unused construction fencing and T-posts observed on location.		
Corrective Action:	Comply with Rule 606		Date: <u>02/13/2024</u>

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	OTHER		
Comment:	Multiple open excavations were present on location with inadequate fencing. Orange construction fencing improperly installed/fallen.		
Corrective Action:	Operator shall immediately install, repair and maintain best management practices to protect the environment, public health, safety and welfare and the environment as required by Rule 913.b.(5)B.i and ECMC Guidance 913.b.(5)B i-v which requires fencing used be appropriate to site conditions, ie: nearby residences, depth of excavation, presence of ground or surface water, livestock, wind, etc.		Date: <u>01/31/2024</u>

**Equipment:**

Type: Flow Line	#		corrective date
Comment:	Flowlines exposed in open excavation.		
Corrective Action:	Comply with ECMC 1100 Series Rules -Repair all flowlines intended for return to service per Rule 1102.j. -For shut-in or out of service off-location flowlines or crude oil transfer lines, Operator shall comply with Rule 1102.o. -For flowlines being abandoned, Operator shall comply with ECMC Rule 1105 -Historically abandoned/out of service flowlines exposed in the excavation must be abandoned per ECMC Rule 1105 (ends sealed per Rule 1105.e.4). Provide confirmation documentation of completion (photos) to ECMC Integrity Inspector and Engineer.		Date: <u>02/20/2024</u>

**Venting:**

Yes/No			
Comment:			
Corrective Action:			Date:

**Flaring:**

Type		
Comment:		

Corrective Action:		Date:	
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Inspected Facilities									
Facility ID:	484963	Type:	SPILL OR	API Number:	-	Status:	CL	Insp. Status:	EI

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Environmental		
<b>Spill/Remediation:</b>		
Comment:	REM Project #29444 remains open for facility decommissioning (Location ID #336413) and Remediation of Spill/Release ID #484963. Visibly impacted soil was observed in situ along the sidewall of the open excavation at the time of inspection.	
Corrective Action:	Operator shall immediately control and contain spills/releases and clean up per Rule 912.a. CA backdated to date of discovery of Spill/Release ID #484963.  Quarterly reporting is required under Remediation Project #29444.	Date: 07/31/2023
Emission Control Burner (ECB): _____		
Comment: _____		
Pilot: _____ Wildlife Protection Devices (fired vessels): _____		

**Attached Documents**

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

Document Num	Description	URL
403670237	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6411378">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6411378</a>
710100136	Photo Documentation	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6411369">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6411369</a>