

**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: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 10633
Name of Operator: CRESTONE PEAK RESOURCES OPERATING LLC
Address: 555 17TH STREET SUITE 3700
City: DENVER State: CO Zip: 80202

Findings:

- 10 Number of Comments
- 5 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 | All inspections |
| Evans, Jacob | | jevans@civiresources.com | |
| Kelly, Luke | | Lkelly@CiviResources.com | Environmental Supervisor |
| Brown, Kari | | kari.oakman@state.co.us | |
| Hamilton, Schuyler | | shamilton@civiresources.com | Civitas Environmental |
| 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: <input type="checkbox"/> | | | |
| Emergency Contact Number: | | | |
| Comment: Signage at location entrance adequate. | | Date: _____ | |
| Corrective Action: _____ | | | |
| 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: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: _____ | | | |
| <input type="checkbox"/> 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 immediatiately 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:

Inspected Facilities

Facility ID: 484963 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

Environmental

Spill/Remediation:

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 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6411378 |
| 710100136 | Photo Documentation | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6411369 |