

**FORM
INSP**Rev
X/15**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:

02/13/2019

Submitted Date:

02/14/2019

Document Number:

674902570**FIELD INSPECTION FORM**

Loc ID 451044 Inspector Name: Beam, Russell 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:4 Number of Comments2 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
,		cogcc.inspections@crestonep r.com	ALL INSPECTIONS

General Comment:

This is a follow-up inspection to Field Inspection Report (FIR) Document #674902526 and in response to Field Inspection Report Resolution Document #401934548 stating that corrective actions have been performed.

Location Construction

Location ID: 451044 CDP: _____

Comment: A disturbance area of approximately 11.85 acres was mapped on 2/13/2019 using a Trimble Juno 3B handheld device; this appears to be out of compliance with the approved Form 2A for the permitted disturbance area.

Corrective Action: Operator shall submit an Amended Form 2A (Document #400798140) for the modification and expansion of the Oil and Gas Location. The Form 2A shall be submitted within 30-days of receipt of this inspection document and the Form 2A must be considered complete per Rule 303.f. The Form 2A submission does not relieve the operator of potential enforcement action.

Date: 03/16/2019

Form 2A COAs:

Comment: _____

Corrective Action: _____

Date: _____

Wildlife BMPs:

Comment: _____

Corrective Action: _____

Date: _____

Comment: _____

Corrective Action: _____

Date: _____

On Site Inspection (305):Surface Owner Contact Information:

Name: _____

Address: _____

Phone Number: _____

Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____

Phone Number: _____

Date Onsite Request Received: _____

Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: [Stormwater issues remain from previous inspection #674902526.](#)

Corrective Action: [Perform erosion repairs. Install or repair required BMPs per Rule 1002.f. in accordance with good engineering practices. Install or repair required BMPs per Rule 1002.f.](#)

Date: 02/06/2019

Pits: ☐ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
401940648	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4735321
674902585	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4735318