

**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:

12/06/2016

Submitted Date:

12/07/2016

Document Number:

672500231**FIELD INSPECTION FORM**
 Loc ID 305447 Inspector Name: Gomez, Jason On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 10633Name of Operator: CRESTONE PEAK RESOURCES OPERATING LLCAddress: 370 17TH STREET #2170City: DENVER State: CO Zip: 80202**Status Summary:**

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

Findings:2 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
,		Cogcc.inspections@crestone pr.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
434333	WELL	DG	10/17/2016	LO	123-38104	Woolley Sosa 2A-7H-E168	DG

General Comment:

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

Type	Area	Volume			

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type	Field Flare	
Comment:	NOT IN USE AT THE TIME OF INSPECTION	
Corrective Action:		Date:

Location Construction

Location ID: 305447 CDP: _____

Comment: _____

Corrective Action: _____

Date: _____

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:

Inspected Facilities

Facility ID: 434333 Type: WELL API Number: 123-38104 Status: DG Insp. Status: DG

Complaint

Comment: [Complaint #: 200440624](#)

[Field Inspector Assigned: Jason E. Gomez](#)

[Complaint Received:](#)

[Date: 12-2-2016 Time 2300 Hrs](#)

[Contacted by Inspector:](#)

[Date: 12-5-2016 Time 1530 Hrs](#)

[Well Number#: Location #: 305447](#)

[Inspection Document #: 672500231](#)

[Complainant: Kara Phone: 303-515-7176](#)

[Address: 1377 Washburn St, Erie Co 80516](#)

[Nature of complaint: Noise](#)

[Field Inspector Actions:](#)

[On 12-5-2016, I was contacted by Jim Precup supervisor for the NE Inspection unit in reference to a noise complaint at the residence of the complainant Kara 1377 Washburn St Erie Colorado.](#)

[I contacted the complainant who indicated she had been experiencing a low level rumbling noise at her residence for approx. 3 weeks. The complaint indicated she was awoken from her sleep by a loud noise on 12-2-2016 at approx. 2230 Hrs she said the noise remained loud for approx. 30 minutes and then subsided. The complainant said that the noise which woke her from her sleep was different from the constant low rumbling sound she experiences daily.](#)

[I was unable to perform a sound study on 12-5-2016 due to high wind conditions. I performed a sound study at the complainant's residence on 12-6-2016 for approx. 1-hour period. The sound study was approx. 25' from the NE corner of the complainant's residence. I also performed a full site inspection at the Woolley-Sosa-Becky location. See inspection doc# 672500231 for inspection results and attached sound study.](#)

[According to the sound study taken from the complainant's residence the dB \(C\) Leq was 73.6 during the study. According to COGCC rules this level is out of compliance with COGCC Rules.](#)

[On 12-6-2016 I contacted Crestone personnel Jason Oates and Robert Samples and notified them of the results of the COGCC sound study exceedance of 65 dB\(C\). Crestone indicated they had sound studies running in the area and they would check their studies results during the time COGCC results were determined to be in exceedance of compliance.](#)

Corrective Action: ["Comply with noise regulations established in Rule 802 and further restricted in Rule 604.c.\(2\)A when the location is within a designated setback location." \(NOTE: THIS IS COMPLIANT DRIVEN\).](#)

Date: 12/09/2016

Well Drilling

Rig: Rig Name: Ensign 140 Pusher/Rig Manager: Robert Esc
Permit Posted: _____ Access Sign: _____

Well Control Equipment:

Pipe Ram: YES Blind Ram: YES Hydri Type: YES
Pressure Test BOP: Pass Test Pressure PSI: 5000 Safety Plan: YES

Drill Fluids
Management:

Lined Pit: _____ Unlined Pit: _____ Closed Loop: YES Semi-Closed Loop: _____

Multi-Well: YES Disposal Location: WASTE MANAGEMENT

Comment: _____

Corrective Action: _____

Date: _____

Environmental

Spill/Remediation:

Comment:

Corrective
Action:

Date:

Emission Control Burner (ECB): YES

Comment:

Pilot: ON

Wildlife Protection Devices (fired vessels): YES

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

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: DRY LAND

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND
SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

- 1003b. Area no longer in use? _____ Production areas stabilized ? _____
- 1003c. Compacted areas have been cross ripped? _____
- 1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____
- Cuttings management: _____
- 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____
- Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment _____

Corrective Action _____ Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: RESIDENTIAL _____

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads _____ Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment: _____

Corrective Action: _____ Date _____

Overall Final Reclamation _____ Well Release on Active Location ☐ Multi-Well Location ☐

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Ditches	Pass	Gravel	Pass	Covering Materials	Pass	
Gravel	Pass			Material Handling And Spill Prevention	Pass	
Rip Rap	Pass			Vehicle Tracking	Pass	

Comment: Corrective Action: Date: **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
672500232	SOUND STUDY	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4021896