

**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:

12/07/2016

Submitted Date:

12/07/2016

Document Number:

672500233**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:6 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Mattox, Jennifer	303-692-3144	jennifer.mattox@state.co.us	environmental protection specialist
,		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
434334	WELL	DG	11/03/2016	LO	123-38105	Woolley Becky 2F-7H-E168	DG

General Comment:

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

Type: Ancillary equipment	# 1		corrective date
Comment:	APPROX 40' SOUND WALLS ON LOCATION		
Corrective Action:		Date:	

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

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

Inspected FacilitiesFacility ID: 434333 Type: WELL API Number: 123-38104 Status: DG Insp. Status: DG**Well Drilling**

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

Well Control Equipment:

Pipe Ram: YES Blind Ram: YES Hydril Type: YES
 Pressure Test BOP: Pass Test Pressure PSI: _____ Safety Plan: YES

Drill Fluids**Management:**

Lined Pit: _____ Unlined Pit: _____ Closed Loop: YES Semi-Closed Loop: _____
 Multi-Well: YES Disposal Location: _____
 Comment: _____
 Corrective Action: _____ Date: _____

Facility ID: 434334 Type: WELL API Number: 123-38105 Status: DG Insp. Status: DG**Complaint**

Comment: [Complaint #: 200440663](#)
[Field Inspector Assigned: Jason E. Gomez](#)
[Complaint Received:](#)
[Date: 12-7-2016 Time 1500 Hrs](#)
[Contacted by Inspector:](#)
[Date: 12-7-2016 Time 1530 Hrs](#)
[Well Number#: Location #: 305447](#)
[Inspection Document #: 672500233](#)
[Complainant: Eileen Rojas Phone: 720-466-3508](#)
[Address: 1358 Washburn St, Erie Co 80516](#)

[Nature of complaint: Noise](#)

[Field Inspector Actions:](#)
[On 12-7-2016, I was contacted by Jim Precup supervisor for the NE Inspection unit in reference to a noise complaint at the residence of the complainant Eileen Rojas 1358 Washburn St Erie Colorado.](#)

[The complaint indicated she was awoken from her sleep by a loud noise on 12-7-2016 at approx. 2100 Hrs she said the noise remained loud for approx. 30 minutes and then subsided. The complainant indicated the loud noise was not occurring now and that the noise was very sporadic.](#)

[I was unable to perform a sound study on 12-7-2016 due to high wind and cold weather conditions.](#)

[I contacted Crestone drilling supervisor Robert Samples and he indicated he would pull his sound data to see if anything had occurred. I also performed a full site inspection at the Woolley-Sosa-Becky location. See inspection doc# 672500233 for inspection results.](#)

[At the time of inspection no violations of COGCC rules were observed.](#)

Corrective Action:		Date:	
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<u>Well Drilling</u>			
<u>Rig:</u>	Rig Name: ENSIGN 140	Pusher/Rig Manager: ROBERT	
	Permit Posted: _____	Access Sign: _____	
<u>Well Control Equipment:</u>			
Pipe Ram: YES	Blind Ram: YES	Hydril Type: YES	
Pressure Test BOP: Pass	Test Pressure PSI: _____	Safety Plan: YES	
<u>Drill Fluids Management:</u>			
Lined Pit: _____	Unlined Pit: _____	Closed Loop: YES	Semi-Closed Loop: _____
Multi-Well: YES	Disposal Location: _____		
<u>Comment:</u>	ALL LIGHTING APPEARED TO BE DIRECTED TOWARD THE GROUND AND TOWARD THE CENTER OF LOCATION DURING INSPECTION. NO VIOLATIONS WERE OBSERVED AT THE TIME OF INSPECTION		
Corrective Action:		Date:	

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			Material Handling And Spill Prevention	Pass	
Gravel	Pass	Gravel	Pass	Covering Materials	Pass	
Rip Rap	Pass			Vehicle Tracking	Pass	

Comment:

Corrective Action: Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
WALKED THRU NEIGHBOURHOOD TO THE WEST OF LOCATION ERIE VILLAGE DETECTED ODORS IN NEIGHBOURHOOD WILL CONTACT CDPHE TO FOLLOW UP ON POSSIBLE ODOR DETECTION WINDS BLOWING OUT OF THE EAST NE AREA AT TIME ODORS WERE DETECTED UNABLE TO IDENTIFY ODORS JIM PRECUP ALSO DETECTED ODORS DURING WALK THRU NEIGHBOURHOOD	gomezj	12/07/2016