

**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
,		Cogcc.inspections@crestone pr.com	
Mattox, Jennifer	303-692-3144	jennifer.mattox@state.co.us	<a href="#">environmental protection specialist</a>

**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:**

**Location**Overall 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 Facilities**Facility 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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<b><u>Well Drilling</u></b>			
<b><u>Rig:</u></b>	Rig Name: ENSIGN 140	Pusher/Rig Manager: ROBERT	
	Permit Posted: _____	Access Sign: _____	
<b><u>Well Control Equipment:</u></b>			
Pipe Ram: YES	Blind Ram: YES	Hydril Type: YES	
Pressure Test BOP: Pass	Test Pressure PSI: _____	Safety Plan: YES	
<b><u>Drill Fluids Management:</u></b>			
Lined Pit: _____	Unlined Pit: _____	Closed Loop: YES	Semi-Closed Loop: _____
Multi-Well: YES	Disposal Location: _____		
<b><u>Comment:</u></b>	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 REVEGETATION**Cropland

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

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

Document Num	Description	URL
672500233	INSPECTION APPROVED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4026440">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4026440</a>