

**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:

12/30/2016

Submitted Date:

12/30/2016

Document Number:

672500293**FIELD INSPECTION FORM**
 Loc ID 336249 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:**21 Number of Comments0 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 |
|-------------|------|--------|-------------|------------|-----------|-----------------|-------------|
| 206628 | WELL | PR | 02/13/1992 | GW | 013-06123 | DEASON G UNIT 1 | PR |
| 282854 | WELL | PR | 01/25/2006 | GW | 013-06526 | DEASON 32-35 | PR |
| 300633 | WELL | PR | 05/18/2011 | OW | 013-06595 | DEASON 4-0-35 | PR |
| 300634 | WELL | PR | 03/01/2011 | OW | 013-06596 | DEASON 8-2-35 | PR |
| 300656 | WELL | PR | 05/18/2011 | OW | 013-06600 | DEASON 8-0-35 | PR |
| 300657 | WELL | PR | 05/20/2011 | OW | 013-06611 | DEASON 4-2-35 | PR |
| 418153 | WELL | PR | 05/17/2011 | OW | 013-06639 | DEASON 41-35 | PR |
| 418154 | WELL | PR | 05/17/2011 | GW | 013-06640 | DEASON 42-35 | PR |

General Comment:

LocationOverall Good: ☒

| | | | |
|----------------------|----------------------|-------|--|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☒

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

| | | | |
|--------------------|----------|-------|--|
| Type | WELLHEAD | | |
| Comment: | AG PANEL | | |
| Corrective Action: | | Date: | |

Equipment:

| | | | |
|-----------------------------------|--------------------------------|-------|-----------------|
| Type: Emission Control Device | # 1 | | corrective date |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 5 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 4 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 2 | | |
| Comment: | AUTOMATION TELEMETRY EQUIPMENT | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 8 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS | |
|--------------------|---------|----------|----------------|---------|--------|--|
| PRODUCED WATER | 1 | OTHER | PBV FIBERGLASS | | , | |
| Comment: | 150 BBL | | | | | |
| Corrective Action: | | | | | Date: | |

Paint

| | | |
|------------------|--|--|
| Condition | | |
| Other (Content) | | |
| Other (Capacity) | | |
| Other (Type) | | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|----------|----------|---------------------|---------------------|-------------|
| Metal | Adequate | Walls Sufficient | Base Sufficient | Adequate |
| Comment: | | | | |

| | | | | | | |
|--------------------|---|----------|-----------|---------|--------|--|
| Corrective Action: | | | | | Date: | |
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| CRUDE OIL | 6 | OTHER | STEEL AST | | , | |
| Comment: 160 BBL | | | | | | |
| Corrective Action: | | | | | Date: | |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | | |
| Other (Type) | | |

Berms

| | | | | | |
|--------------------|----------|---------------------|---------------------|-------------|-------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| Metal | Adequate | Walls Sufficient | Base Sufficient | Adequate | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Venting:

| | | | |
|--------------------|----|-------|--|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

| Inspected Facilities | | | | |
|------------------------------------|-------------------|------------------------------|-------------------|-------------------------|
| Facility ID: <u>206628</u> | Type: <u>WELL</u> | API Number: <u>013-06123</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | | |
| Comment: <u>PR</u> | | | | |
| Corrective Action: | | Date: | | |
| <u>BradenHead</u> | | | | |
| Comment: <u>PLUMBED TO SURFACE</u> | | | | |
| Corrective Action: | | Date: | | |
| Facility ID: <u>282854</u> | Type: <u>WELL</u> | API Number: <u>013-06526</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | | |
| Comment: <u>PR</u> | | | | |
| Corrective Action: | | Date: | | |
| <u>BradenHead</u> | | | | |
| Comment: <u>PLUMBED TO SURFACE</u> | | | | |
| Corrective Action: | | Date: | | |
| Facility ID: <u>300633</u> | Type: <u>WELL</u> | API Number: <u>013-06595</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | | |
| Comment: <u>PR</u> | | | | |
| Corrective Action: | | Date: | | |
| <u>BradenHead</u> | | | | |
| Comment: <u>PLUMBED TO SURFACE</u> | | | | |
| Corrective Action: | | Date: | | |
| Facility ID: <u>300634</u> | Type: <u>WELL</u> | API Number: <u>013-06596</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | | |
| Comment: <u>PR</u> | | | | |
| Corrective Action: | | Date: | | |
| <u>BradenHead</u> | | | | |
| Comment: <u>PLUMBED TO SURFACE</u> | | | | |
| Corrective Action: | | Date: | | |
| Facility ID: <u>300656</u> | Type: <u>WELL</u> | API Number: <u>013-06600</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | | |
| Comment: <u>PR</u> | | | | |
| Corrective Action: | | Date: | | |

| | | | |
|---|-------------------|------------------------------|---|
| <u>BradenHead</u> | | | |
| Comment: PLUMBED TO SURFACE | | Date: _____ | |
| Corrective Action: _____ | | Date: _____ | |
| Facility ID: <u>300657</u> | Type: <u>WELL</u> | API Number: <u>013-06611</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | |
| Comment: PR | | Date: _____ | |
| Corrective Action: _____ | | Date: _____ | |
| <u>BradenHead</u> | | | |
| Comment: PLUMBED TO SURFACE | | Date: _____ | |
| Corrective Action: _____ | | Date: _____ | |
| Facility ID: <u>418153</u> | Type: <u>WELL</u> | API Number: <u>013-06639</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | |
| Comment: PR | | Date: _____ | |
| Corrective Action: _____ | | Date: _____ | |
| <u>BradenHead</u> | | | |
| Comment: PLUMBED TO SURFACE | | Date: _____ | |
| Corrective Action: _____ | | Date: _____ | |
| Facility ID: <u>418154</u> | Type: <u>WELL</u> | API Number: <u>013-06640</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | |
| Comment: PR | | Date: _____ | |
| Corrective Action: _____ | | Date: _____ | |
| <u>BradenHead</u> | | | |
| Comment: PLUMBED TO SURFACE | | Date: _____ | |
| 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: IRRIGATED

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: IRRIGATED _____

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel | Pass | Gravel | Pass | | | |
| Compaction | Pass | Compaction | Pass | | | |

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

| Comment | User | Date |
|---|--------|------------|
| CORRECTIVE ACTIONS FROM INSPECTION DOC#681901661 HAVE BEEN COMPLETED TO COMPLY WITH COGCC RULES | gomezj | 12/30/2016 |

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 401181340 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4047785 |