

**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:

03/07/2018

Submitted Date:

03/08/2018

Document Number:

682403370**FIELD INSPECTION FORM**
 Loc ID 305447 Inspector Name: Binschus, Chris On-Site Inspection ☐ 2A Doc Num:                     
**Status Summary:**

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

**Operator Information:**OGCC Operator Number: 10633Name of Operator: CRESTONE PEAK RESOURCES OPERATING LLCAddress: 1801 CALIFORNIA STREET #2500City: DENVER State: CO Zip: 80202**Findings:**6 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
,		cogcc.inspections@crestonepr.com	ALL INSPECTIONS
Treitz, Rebecca		rebecca.treitz@state.co.us	

**General Comment:**

This is an Interim Reclamation Inspection. Any corrective actions from previous inspections that have not been addressed are still applicable.

**Location Construction**

Location ID: 305447 CDP: \_\_\_\_\_

**Comment:** Based upon Google Earth aerial imagery taken on June 9, 2017 during drilling operations, the Operator constructed the facility/well location and the remote Modular Large Volume Tank (MLVT) area with substantive modifications to the approved Form 2A (Document # 400746954). The total disturbance area was measured by using the outermost disturbance area. It appears the disturbance encompassed approximately 17.5 acres, exceeding the permitted surface disturbance of 8.0 acres. Refer to the attached inspection photos for more detail. This issue is being forwarded onto OGLA staff for further review.

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:

\_\_\_\_\_

**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 \_\_\_\_\_ Pass \_\_\_\_\_

Comment

The previous inspection (Document # 682401887) noted the following: Weedy, annual vegetative growth has established throughout the topsoil stockpile which is not considered a sufficient means to stabilize the topsoil.

Appears the Operator has replaced all the topsoil that was salvaged and stored.

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? _____ In _____	Production areas stabilized ? _____ Pass _____
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? _____
<b>RESTORATION AND REVEGETATION</b>	
<u>Cropland</u>	
Top soil replaced _____ Pass _____	Recontoured _____ Pass _____
Perennial forage re-established _____ In _____	
<u>Non-Cropland</u>	
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:	This inspection only documents the facility/well location; however, the Operator shall comply with 1000 series rules and regulations for both the facility/well location and the remote MLVT area. Appears the Operator has reduced areas only reasonably needed for production operations at the facility/well location per Rule 1003. A follow-up inspection will be conducted to document compliance at both the facility/well location and the remote MLVT area per Rule 1003 standards.
Corrective Action:	
Date:	
Overall Interim Reclamation      In Process	
<b><u>Final Reclamation/ Abandoned Location:</u></b>	
Date Final Reclamation Started: _____	Date Final Reclamation Completed: _____
Final Land Use: RESIDENTIAL _____	
Reminder: _____	
Comment: <div style="border: 1px solid black; height: 20px;"></div>	
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: <input style="width: 60%;" type="text"/>					Date: <input style="width: 30%;" type="text"/>	
Overall Final Reclamation <input style="width: 30%;" type="text"/>		Well Release on Active Location <input style="width: 20%;" type="checkbox"/>		Multi-Well Location <input style="width: 20%;" type="checkbox"/>		

  

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Mulching	Pass					
Gravel	Pass					
Seeding	In Process					

  

Comment:	Appears the Operator has performed a seedbed prep along the cropland area east of the location. Staff would recommend the Operator ensure erosion controls are implemented throughout all disturbance areas, as these areas would be susceptible to wind and water erosion.					
Corrective Action:						Date: <input style="width: 20%;" type="text"/>

  

**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
401567932	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4397458">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4397458</a>
682403371	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4397451">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4397451</a>