

**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:

03/14/2017

Submitted Date:

03/17/2017

Document Number:

682401877

FIELD INSPECTION FORM

Loc ID 434375 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: 10633
Name of Operator: CRESTONE PEAK RESOURCES OPERATING LLC
Address: 1801 CALIFORNIA STREET #2500
City: DENVER State: CO Zip: 80202

Findings:

- 9 Number of Comments
- 1 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
		cogcc.inspections@crestonepr.com	ALL INSPECTIONS

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
434369	WELL	XX	09/03/2015	LO	123-38121	Waste Connections 3B-29H-M168	RI
434370	WELL	XX	09/01/2015	LO	123-38122	Waste Connections 3A-29H-M168	RI
434371	WELL	XX	09/03/2015	LO	123-38123	Waste Connections 3D-29H-M168	RI
434372	WELL	XX	09/01/2015	LO	123-38124	Waste Connections 3C-29H-M168	RI
434373	WELL	XX	09/01/2015	LO	123-38125	Waste Connections 3E-29H-M168	RI
434374	WELL	XX	09/01/2015	LO	123-38126	Waste Connections 3G-29H-M168	RI
434378	WELL	XX	09/03/2015	LO	123-38129	Waste Connections 3F-29H-M168	RI

General Comment:

This is a reclamation and stormwater inspection in response to a variance request to delay interim reclamation.

Location Construction

Location ID: 434375 CDP: _____

Comment:

Corrective Action:

Date: _____

Form 2A COAs:

Comment: Form 2A Document #400428096 was permitted for 4.50 acres of disturbance during construction. Field collected data on March 14, 2017 using a Trimble handheld GPS would indicate construction disturbance was exceeded by approximately 1.70 acres. COGCC staff is reviewing the findings of this information and will contact the Operator on a final decision regarding any potential corrective actions.

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: 434369 Type: WELL API Number: 123-38121 Status: XX Insp. Status: RI

Facility ID: 434370 Type: WELL API Number: 123-38122 Status: XX Insp. Status: RI

Facility ID: 434371 Type: WELL API Number: 123-38123 Status: XX Insp. Status: RI

Facility ID: 434372 Type: WELL API Number: 123-38124 Status: XX Insp. Status: RI

Facility ID: 434373 Type: WELL API Number: 123-38125 Status: XX Insp. Status: RI

Facility ID: 434374 Type: WELL API Number: 123-38126 Status: XX Insp. Status: RI

Facility ID: 434378 Type: WELL API Number: 123-38129 Status: XX Insp. Status: RI

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Sediment Traps	Fail					Outlet protection
Berms	Pass					
Ditches	Pass					
Tracking Pad	Pass					
Waddles	Fail					Sediment trap and perimeter wattles
Culverts	Fail					Culvert does not direct stormwater runoff to BMP

Comment: Ditch and berm BMP has been installed along the location perimeter in conjunction with additional BMPs. Maintenance and repair is needed on the outlet protection for the sediment traps. Straw wattles along the southwest cut slope may need maintenance and repair. The culvert at the well site entrance does not appear to be directed to the ditch and berm BMP. May need to ensure culvert and ditch and berm BMP are connected to ensure containment of stormwater runoff.

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 04/14/2017

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Use the Field Inspection Report Resolution (FIRR) form to respond to corrective actions.	binschusc	03/17/2017
Refer to attached inspection photos in Document #682401878.	binschusc	03/17/2017

Attached Documents

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

Document Num	Description	URL
401236489	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4101612
682401878	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4101597