

**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:

05/24/2017

Submitted Date:

05/25/2017

Document Number:

674200089**FIELD INSPECTION FORM**
 Loc ID 434375 Inspector Name: Gomez, Jason On-Site Inspection ☐ 2A Doc Num: _____
Operator Information:OGCC Operator Number: 10633Name of Operator: CRESTONE PEAK RESOURCES OPERATING LLCAddress: 1801 CALIFORNIA STREET #2500City: DENVER State: CO Zip: 80202**Status Summary:**

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

Findings:4 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**Contact Information:**

| Contact Name | Phone | Email | Comment |
|--------------|-------|----------------------------------|---------|
| , | | Cogcc.inspections@crestonepr.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------------------|-------------|
| 434369 | WELL | DG | 04/25/2017 | LO | 123-38121 | Waste Connections 3B-29H-M168 | DG |
| 434370 | WELL | DG | 04/24/2017 | LO | 123-38122 | Waste Connections 3A-29H-M168 | DG |
| 434371 | WELL | DG | 04/28/2017 | LO | 123-38123 | Waste Connections 3D-29H-M168 | DG |
| 434372 | WELL | DG | 04/26/2017 | LO | 123-38124 | Waste Connections 3C-29H-M168 | DG |
| 434373 | WELL | DG | 04/29/2017 | LO | 123-38125 | Waste Connections 3E-29H-M168 | DG |
| 434374 | WELL | DG | 04/30/2017 | LO | 123-38126 | Waste Connections 3G-29H-M168 | DG |
| 434378 | WELL | DG | 04/29/2017 | LO | 123-38129 | Waste Connections 3F-29H-M168 | DG |

General Comment:

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☐**Spills:**

| | | | | |
|------|------|--------|--|--|
| Type | Area | Volume | | |
|------|------|--------|--|--|

In Containment: No

Comment:

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

| | | | |
|---------------------------|--|-------|-----------------|
| Type: Ancillary equipment | # | | corrective date |
| Comment: | APPROX. 32' SOUND WALLS SURROUND LOCATION FOR SOUND MITIGATION | | |
| Corrective Action: | | Date: | |

Venting:

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

Flaring:

| | | |
|--------------------|---------------------------------|-------|
| Type | Field Flare | |
| Comment: | NOT IN USE AT TIM OF INSPECTION | |
| Corrective Action: | | Date: |

Inspected Facilities

| | | | | |
|---------------------|------------|-----------------------|------------|------------------|
| Facility ID: 434369 | Type: WELL | API Number: 123-38121 | Status: DG | Insp. Status: DG |
| Facility ID: 434370 | Type: WELL | API Number: 123-38122 | Status: DG | Insp. Status: DG |
| Facility ID: 434371 | Type: WELL | API Number: 123-38123 | Status: DG | Insp. Status: DG |
| Facility ID: 434372 | Type: WELL | API Number: 123-38124 | Status: DG | Insp. Status: DG |
| Facility ID: 434373 | Type: WELL | API Number: 123-38125 | Status: DG | Insp. Status: DG |
| Facility ID: 434374 | Type: WELL | API Number: 123-38126 | Status: DG | Insp. Status: DG |
| Facility ID: 434378 | Type: WELL | API Number: 123-38129 | Status: DG | Insp. Status: DG |

Complaint

Comment: Complaint Received May 24, 2017

Field Inspector Assigned: Jason E. Gomez

Complaint Received:

Date: 5-24-2017 Time 1200 Hrs

Contacted by Complaint Specialist per Complaint Response forms

Date: 5-24-2017

Well Number#: Location #: 434375

Inspection Document #: 674200089

Nature of complaint: Odor

Field Inspector Actions:

On 5-24-2017, I was contacted by complaint specialist Megan Adamczyk in reference to several complaints received by the COGCC about odor occurring in the Erie area south of the Crestone Peak Resources, Waste Connection drilling pad.

On 5-24-2017, I performed a complete site inspection of the Waste Connection location and the neighborhoods south and southeast of the drilling pad. At the time of inspection, I observed Ensign drilling rig 153 on the location performing drilling operation for Crestone Peak Resources. I reviewed location records, which did not show any abnormal drilling conditions at the time of the complaints.

All information reviewed and site inspection information were submitted to the complaint specialist for further review.

No violations of COGCC rules were observed at the time of the inspection.

Corrective Action:

Date:

Well Drilling

| | | |
|---------------------------------|-------------------------------------|---|
| Rig: | Rig Name: ENSIGN 153 | Pusher/Rig Manager: PERTER SANTOS |
| | Permit Posted: Yes | Access Sign: Yes |
| Well Control Equipment: | | |
| Pipe Ram: YES | Blind Ram: YES | Hydril Type: YES |
| Pressure Test BOP: | Test Pressure PSI: | Safety Plan: YES |
| Drill Fluids Management: | | |
| Lined Pit: | Unlined Pit: | Closed Loop: YES Semi-Closed Loop: |
| Multi-Well: YES | Disposal Location: WASTE CONNECTION | |
| Comment: | STOPED CIRCULATION AT 1:50 PM | |
| 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

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
| Gravel | Pass | Waddles | Pass | Vehicle Tracking | Pass | |
| Compaction | Pass | Gravel | Pass | Material Handling And Spill Prevention | Pass | |
| Ditches | Pass | Compaction | Pass | Covering Materials | Pass | |

Comment:

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT