

**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: _____

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:

- 4 Number of Comments
- 0 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 |
|-------------|------|--------|-------------|------------|-----------|-------------------------------|-------------|
| 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:

Location

Overall 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: <input type="text"/> | | | Date: <input type="text"/> |

Venting:

| | | | |
|--------------------|----------------------|----------------------|----------------------------|
| Yes/No | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| Comment: | <input type="text"/> | | |
| Corrective Action: | <input type="text"/> | | Date: <input type="text"/> |

Flaring:

| | | |
|--------------------|---------------------------------|----------------------------|
| Type | Field Flare | <input type="text"/> |
| Comment: | NOT IN USE AT TIM OF INSPECTION | |
| Corrective Action: | <input type="text"/> | Date: <input type="text"/> |

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

| Complaint | | | |
|--------------------|---|--|-------|
| Comment: | <p>Complaint Received May 24, 2017</p> <p>Field Inspector Assigned: Jason E. Gomez</p> <p>Complaint Received:</p> <p>Date: 5-24-2017 Time 1200 Hrs</p> <p>Contacted by Complaint Specialist per Complaint Response forms</p> <p>Date: 5-24-2017</p> <p>Well Number#: Location #: 434375</p> <p>Inspection Document #: 674200089</p> <p>Nature of complaint: Odor</p> <p>Field Inspector Actions:</p> <p>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.</p> <p>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.</p> <p>All information reviewed and site inspection information were submitted to the complaint specialist for further review.</p> <p>No violations of COGCC rules were observed at the time of the inspection.</p> | | |
| Corrective Action: | <table border="1" style="width: 100%;"> <tr> <td style="width: 80%; height: 20px;"></td> <td style="width: 20%;">Date:</td> </tr> </table> | | Date: |
| | 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