

**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:

06/01/2017

Submitted Date:

06/01/2017

Document Number:

674200113

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:

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

Contact Information:

Contact Name	Phone	Email	Comment
Precup, Jim		james.precup@state.co.us	
Adamczyk, Megan		megan.adamczyk@state.co.us	
		Cogcc.inspections@crestonepr.com	
Ash, Margaret		margaret.ash@state.co.us	

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:

Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS

Comment:

Corrective Action:

Date:

Paint

Condition:

Other (Content):

Other (Capacity):

Other (Type):

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Comment:

Corrective Action:

Date:

Venting:

Yes/No NO

Comment:

Corrective Action:

Date:

Flaring:

Type Field Flare

Comment: NOT IN USE AT TIME OF INSPECTION

Corrective Action:

Date:

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>

Complaint	
Comment:	<p>Complaint Received May 31, 2017 Field Inspector Assigned: Jason E. Gomez</p> <p>Complaint Received: Date: 5-31-2017 Time 1500 Hrs</p> <p>Contacted by Complaint Specialist per Complaint Response forms Date: 5-31-2017</p> <p>Well Number#: Location #: 434375 Inspection Document #: 674200113</p> <p>Nature of complaint: Odor</p> <p>Field Inspector Actions:</p> <p>On 5-31-2017, 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 and south west of the Crestone Peak Resources, Waste Connection drilling pad.</p> <p>On 5-31-2017, 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>As part of my inspection process I drove thru the neighborhoods indicated on the complaints. While driving through the neighborhood to the south west of the drilling rig I detected an odor which I believed to be coming from the drilling rig. I exited my vehicle and walked on Vista Park way and Driver Lane. At the time I smelled the odor at approx. 1740Hrs the wind appeared to be coming out of the NE.</p> <p>I advised the Crestone representative Buddy Burke I had detected the odor off location and he indicated he would check and adjust the odor mitigation solution in an attempt to control the odors.</p> <p>All information reviewed and site inspection information were submitted to the complaint specialist for further review.</p>
Corrective Action:	<p>Make adjustment to Odor mitigation solution to control odors off location</p> <p>Date: <u>06/01/2017</u></p>

Well Drilling	
Rig:	Rig Name: <u>ENSIGN 153</u> Pusher/Rig Manager: <u>BUDDY BURKE</u>
	Permit Posted: <u>Yes</u> Access Sign: <u>Yes</u>
Well Control Equipment:	
Pipe Ram: <u>YES</u>	Blind Ram: <u>YES</u> Hydril Type: <u>YES</u>
Pressure Test BOP: <u>Pass</u>	Test Pressure PSI: _____ Safety Plan: <u>YES</u>

Drill Fluids

Management:

Lined Pit: _____ Unlined Pit: _____ Closed Loop: YES Semi-Closed Loop: _____

Multi-Well: YES Disposal Location: WASTE CONNECTION

Comment: _____

Corrective Action: _____

Date: _____

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

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

Comment:

Corrective Action:

Date: _____

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
401298226	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4160752