

**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:

08/23/2017

Submitted Date:

08/23/2017

Document Number:

674200196**FIELD INSPECTION FORM**
 Loc ID 305447 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:3 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
		Cogcc.inspections@crestone pr.com	
		megan.adamczyk@state.co.u s	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
277773	WELL	PR	09/30/2009	GW	123-22988	WOOLLEY 12-7	PR
434333	WELL	PR	01/01/2017	LO	123-38104	Woolley Sosa 2A-7H-E168	PR
434334	WELL	PR	01/01/2017	LO	123-38105	Woolley Becky 2F-7H-E168	PR
434335	WELL	PR	01/01/2017	LO	123-38106	Woolley Sosa 2D-7H-E168	PR
434336	WELL	PR	01/01/2017	LO	123-38107	Woolley Becky 2D-7H-E168	PR
434337	WELL	PR	01/01/2017	LO	123-38108	Woolley Sosa 2B-7H-E168	PR
434338	WELL	PR	01/01/2017	LO	123-38109	Woolley Becky 2B-7H-E168	PR
434339	WELL	PR	01/01/2017	LO	123-38110	Woolley Sosa 2E-7H-E168	PR
434340	WELL	PR	01/01/2017	LO	123-38111	Woolley Becky 2A-7H-E168	PR
434341	WELL	PR	01/01/2017	LO	123-38112	Woolley Becky 2E-7H-E168	PR
434342	WELL	PR	01/01/2017	LO	123-38113	Woolley Sosa 2F-7H-E168	PR
434343	WELL	PR	01/01/2017	LO	123-38114	Woolley Becky 2H-7H-E168	PR
436731	WELL	PR	01/01/2017	LO	123-39241	Woolley Becky 2C-7H-E168	PR
436733	WELL	PR	01/01/2017	LO	123-39242	Woolley Becky 2G-7H-E168	PR
436738	WELL	PR	01/01/2017	LO	123-39245	Woolley Sosa 2C-7H-E168	PR
436739	WELL	PR	01/01/2017	LO	123-39246	Woolley Sosa 2G-7H-E168	PR

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:**

corrective date

Type: Emission Control Device

1

Comment: Temp ECD in use at time of inspection

Corrective Action:

Date:

Type: Ancillary equipment

#

Comment: Approx 32' sound walls on the east side of location

Corrective Action:

Date:

Venting:

Yes/No NO

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities

Facility ID: <u>277773</u>	Type: <u>WELL</u>	API Number: <u>123-22988</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>434333</u>	Type: <u>WELL</u>	API Number: <u>123-38104</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>434334</u>	Type: <u>WELL</u>	API Number: <u>123-38105</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>434335</u>	Type: <u>WELL</u>	API Number: <u>123-38106</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>434336</u>	Type: <u>WELL</u>	API Number: <u>123-38107</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>434337</u>	Type: <u>WELL</u>	API Number: <u>123-38108</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>434338</u>	Type: <u>WELL</u>	API Number: <u>123-38109</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>434339</u>	Type: <u>WELL</u>	API Number: <u>123-38110</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>434340</u>	Type: <u>WELL</u>	API Number: <u>123-38111</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>434341</u>	Type: <u>WELL</u>	API Number: <u>123-38112</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>434342</u>	Type: <u>WELL</u>	API Number: <u>123-38113</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>434343</u>	Type: <u>WELL</u>	API Number: <u>123-38114</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>436731</u>	Type: <u>WELL</u>	API Number: <u>123-39241</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>436733</u>	Type: <u>WELL</u>	API Number: <u>123-39242</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>436738</u>	Type: <u>WELL</u>	API Number: <u>123-39245</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>436739</u>	Type: <u>WELL</u>	API Number: <u>123-39246</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>

ComplaintComment: All issues in inspection Doc#674200197 were addressed by staff on location

Corrective Action:

Date:

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 _____

Comment _____

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? _____ Production areas stabilized ? _____

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? _____

RESTORATION AND REVEGETATIONCropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

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 _____

Corrective Action _____ Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: RESIDENTIAL _____

Reminder: _____

Comment: _____

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: _____ Date _____

Overall Final Reclamation _____ Well Release on Active Location ☐ Multi-Well Location ☐

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Gravel	Pass	Vehicle Tracking	Pass	
Compaction	Pass	Compaction	Pass	Material Handling And Spill Prevention	Pass	

Comment:

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT