

**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:

09/11/2017

Submitted Date:

09/14/2017

Document Number:

674200212**FIELD INSPECTION FORM**

Loc ID 434526 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:**1 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Adamczyk, Megan		megan.adamczyk@state.co.us	
,		Cogcc.inspections@crestonepr.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
434525	WELL	DG	11/23/2014	SI	123-38225	Pratt 4G-29H-P168	DG
434527	WELL	DG	07/24/2017	LO	123-38226	Pratt 4D-29H-P168	DG
434528	WELL	DG	07/21/2017	LO	123-38227	Pratt 4F-29H-P168	DG
434529	WELL	DG	07/22/2017	LO	123-38228	Pratt 4E-29H-P168	DG
434530	WELL	DG	07/27/2017	LO	123-38229	Pratt 4B-29H-P168	DG
434733	WELL	DG	07/25/2017	LO	123-38301	Pratt 4C-29H-P168	DG

**General Comment:**

**Location**Overall Good: ☒**Signs/Marker:**

Type	DRILLING/RECOMP		
Comment:			
Corrective Action:		Date:	

**Emergency Contact Number:**

Comment:

Corrective Action:  Date: \_\_\_\_\_

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 434525	Type: WELL	API Number: 123-38225	Status: DG	Insp. Status: DG
Facility ID: 434527	Type: WELL	API Number: 123-38226	Status: DG	Insp. Status: DG
Facility ID: 434528	Type: WELL	API Number: 123-38227	Status: DG	Insp. Status: DG
Facility ID: 434529	Type: WELL	API Number: 123-38228	Status: DG	Insp. Status: DG
Facility ID: 434530	Type: WELL	API Number: 123-38229	Status: DG	Insp. Status: DG
Facility ID: 434733	Type: WELL	API Number: 123-38301	Status: DG	Insp. Status: DG

**Complaint**

Comment: Complaint Received Sep. 11 2017

Field Inspector Assigned: Jason E. Gomez

Complaint Received:

Date: 9-11-2017 Time 1200 Hrs

Contacted by Complaint Specialist per Complaint Response forms

Date: 9-11--2017

Well Number#: Location #: 434375

Inspection Document #: 674200212

Nature of complaint: Odor

Field Inspector Actions:

On 9-11-2017, 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, Pratt pad.

On 9-11-2017, 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 break down operation for Crestone Peak Resources. I reviewed location records, which did not show any abnormal drilling conditions at the time of the complaints of the past weekend and records indicate drilling was completed on 9-9-2017 at approx. 0600hrs.

All information reviewed and site inspection information were submitted to the COGCC 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: PETER SANTOS  
 Permit Posted: Yes Access Sign: Yes

**Well Control Equipment:**

Pipe Ram: YES Blind Ram: YES Hydril Type: YES

Pressure Test BOP:	<u>Pass</u>	Test Pressure PSI:	<u>          </u>	Safety Plan:	<u>YES</u>
<b><u>Drill Fluids Management:</u></b>					
Lined Pit:	<u>          </u>	Unlined Pit:	<u>          </u>	Closed Loop:	<u>YES</u>
Multi-Well:	<u>YES</u>	Disposal Location:	<u>                                </u>	Semi-Closed Loop:	<u>          </u>
<b><u>Comment:</u></b>	<div style="border: 1px solid black; height: 20px;"></div>				
<b>Corrective Action:</b>	<div style="border: 1px solid black; height: 20px;"></div>				Date:

**Reclamation - Storm Water - Pit****Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: RANGELAND

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 REVEGETATION**Cropland

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: RANGELAND

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
Compaction	Pass	Compaction	Pass			
Gravel	Pass					
Ditches	Pass	Gravel	Pass			

Comment:

Corrective Action:

Date:

Pits:

☒ NO SURFACE INDICATION OF PIT