

**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:

10/02/2017

Submitted Date:

10/10/2017

Document Number:

674200246

**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 |
|-----------------|-------|----------------------------------|---------|
| 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 |
|-------------|------|--------|-------------|------------|-----------|-------------------------------|-------------|
| 434369      | WELL | DG     | 04/25/2017  | LO         | 123-38121 | Waste Connections 3B-29H-M168 | WO          |
| 434370      | WELL | DG     | 04/24/2017  | LO         | 123-38122 | Waste Connections 3A-29H-M168 | WO          |
| 434371      | WELL | DG     | 04/28/2017  | LO         | 123-38123 | Waste Connections 3D-29H-M168 | WO          |
| 434372      | WELL | DG     | 04/26/2017  | LO         | 123-38124 | Waste Connections 3C-29H-M168 | WO          |
| 434373      | WELL | DG     | 04/29/2017  | LO         | 123-38125 | Waste Connections 3E-29H-M168 | WO          |
| 434374      | WELL | DG     | 04/30/2017  | LO         | 123-38126 | Waste Connections 3G-29H-M168 | WO          |
| 434378      | WELL | DG     | 04/29/2017  | LO         | 123-38129 | Waste Connections 3F-29H-M168 | WO          |

**General Comment:**

**Location**

Overall Good:

**Signs/Marker:**

|                    |            |       |  |
|--------------------|------------|-------|--|
| Type               | CONTAINERS |       |  |
| Comment:           |            |       |  |
| Corrective Action: |            | Date: |  |

Emergency Contact Number:

Comment:

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

Overall Good:

**Spills:**

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

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

|                    |  |       |  |
|--------------------|--|-------|--|
| Type               | LOCATION   |       |  |
| Comment:           | approx 32' sound walls on east, west and south end of location as well as hill to the north for sound mitigation |       |  |
| Corrective Action: |  | Date: |  |

**Equipment:**

|                           |                   |       |                 |
|---------------------------|-------------------|-------|-----------------|
| Type: Ancillary equipment | #                 |       | corrective date |
| Comment:                  | liberty frac crew |       |                 |
| Corrective Action:        |                   | Date: |                 |

**Venting:**

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

**Flaring:**

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

| Complaint          |   |  |       |
|--------------------|---|--|-------|
| Comment:           | <p><a href="#">Complaint Received 10-2-2017</a></p> <p>Field Inspector Assigned: Jason E. Gomez</p> <p>Complaint Received:</p> <p>Date: 9-29-2017 THRU 10-2-2017 Time 0800Hrs</p> <p>Contacted by Complaint Specialist per Complaint Response forms</p> <p>Date: 10-2-2017</p> <p>Well Number#: Location #: 434375</p> <p>Inspection Document #: 67420026</p> <p>Nature of complaint: Noise/Odors</p> <p>Field Inspector Actions:</p> <p>On 10-2-2017, I was contacted by complaint specialist Megan Adamczyk in reference to several complaints received for 9-29-2017 THRU 10-2-2017 by the COGCC about noise/odors occurring in the Erie area south of the Crestone Peak Resources, Waste Connection frac pad.</p> <p>On 10-2-2017, I performed a complete site inspection of the Waste Connection location and the neighborhoods south of the frac pad. At the time of inspection, I observed Liberty Services performing frac operations on the location for Crestone Peak Resources. I reviewed location records, which did not show any abnormal frac operations at the time of the complaints. I also reviewed the 3rd party sound data and the town of Erie's sound data information which did not show any exceedance of noise levels. The only odors detected on location were exhaust fumes from equipment on location. No odors other than exhaust fumes were detected off location at the time of the inspection.</p> <p>All information reviewed and site inspection information were submitted to the COGCC 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%;"></td> <td style="width: 20%;">Date:</td> </tr> </table>  |  | Date: |
|                    | Date:   |  |       |

**Well Stimulation**

Stimulation Company: LIBERTY WELL SERVICE

Stimulation Type: \_\_\_\_\_

**Observation:**

Other: \_\_\_\_\_

Maximum Casing Recorded: \_\_\_\_\_ PSI

Tubing: \_\_\_\_\_

Surface: \_\_\_\_\_

Intermediate: \_\_\_\_\_

Production: \_\_\_\_\_

Instantaneous Shut-In Pressure (ISIP) \_\_\_\_\_

Bradenhead Psi: \_\_\_\_\_

Frac Flow Back: \_\_\_\_\_

Fluid: \_\_\_\_\_

Gas: \_\_\_\_\_

Comment: ALL LIGHTING POINTED DOWN TOWARD THE GROUND AT THE TIME OF INSPECTION

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

Date: \_\_\_\_\_

**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            | 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