

**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:

11/15/2017

Submitted Date:

11/21/2017

Document Number:

674200329**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:3 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**Contact Information:**

| Contact Name | Phone | Email | Comment |
|--------------|-------|----------------------------------|---------|
| | | Cogcc.inspections@crestonepr.com | |
| | | megan.adamczyk@state.co.us | |

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 | WO |
| 434527 | WELL | DG | 07/24/2017 | LO | 123-38226 | Pratt 4D-29H-P168 | WO |
| 434528 | WELL | DG | 07/21/2017 | LO | 123-38227 | Pratt 4F-29H-P168 | WO |
| 434529 | WELL | DG | 07/22/2017 | LO | 123-38228 | Pratt 4E-29H-P168 | WO |
| 434530 | WELL | DG | 07/27/2017 | LO | 123-38229 | Pratt 4B-29H-P168 | WO |
| 434733 | WELL | DG | 07/25/2017 | LO | 123-38301 | Pratt 4C-29H-P168 | WO |

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?**Fencing/:**

| | | | |
|--------------------|-----------------------|-------|--|
| Type | LOCATION | | |
| Comment: | APPROX 32' SOUND WALL | | |
| Corrective Action: | | Date: | |

Venting:

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

Flaring:

| | | | |
|--------------------|---|-------|--|
| Type | Field Flare | | |
| Comment: | IN USE WITH CHOKE AND ENCLOSED TANK SYSTEM TO CONTROL ODORS | | |
| Corrective Action: | | Date: | |

Inspected FacilitiesFacility ID: 434525 Type: WELL API Number: 123-38225 Status: DG Insp. Status: WO**Completion**Operation: Flowback

Date Flowback:

Contractor:

Comment:

Corrective Action:

Date:

Facility ID: 434527 Type: WELL API Number: 123-38226 Status: DG Insp. Status: WO**Completion**Operation: Flowback

Date Flowback:

Contractor:

Comment:

Corrective Action:

Date:

Facility ID: 434528 Type: WELL API Number: 123-38227 Status: DG Insp. Status: WO**Completion**Operation: Flowback

Date Flowback:

Contractor:

Comment:

Corrective Action:

Date:

Facility ID: 434529 Type: WELL API Number: 123-38228 Status: DG Insp. Status: WO**Completion**Operation: Flowback

Date Flowback:

Contractor:

Comment:

Corrective Action:

Date:

Facility ID: 434530 Type: WELL API Number: 123-38229 Status: DG Insp. Status: WO**Completion**Operation: Flowback

Date Flowback:

Contractor:

Comment:

| | | | | | | | | | |
|-------------------------|---|-------|------|-------------|-----------|---------|----|---------------|----|
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 434733 | Type: | WELL | API Number: | 123-38301 | Status: | DG | Insp. Status: | WO |
| <u>Complaint</u> | | | | | | | | | |
| Comment: | <p>Well Number#: Location #: 434375/434526</p> <p>Inspection Document #: 674200329/674200328</p> <p>Nature of complaint: Noise/Odors</p> <p>Field Inspector Actions:</p> <p>On 11-15-2017, I was contacted by complaint specialist Megan Adamczyk in reference to several complaints received for 11-14-2017 by the COGCC about noise/odors occurring in the Erie area south of the Crestone Peak Resources, Waste Connection frac pad.</p> <p>On 10-15-2017 at approx 1200 hrs I performed a complete site inspection of the Waste Connection and Pratt location and the neighborhoods south of the locations. At the time of inspection, I observed 1 work over rig performing drill out operations on the waste connection location and 1 coil tubing unit performing drill out operations on the Pratt location for Crestone Peak Resources. I reviewed location records, which did not show any abnormal flow back 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.</p> <p>At the time of the inspection I observed closed tanks being used for the flow back process and a filed flare being used to flare off any VOCS at both location. At the time of the inspection all lighting on location appeared to be pointed toward the ground and center of location. As part of the inspection I checked the area of the complaints for odors and at the time of the inspection I did not detect any odors off location. Upon reviewing operation records Crestone had begun daylight operations at location which are 0700 hrs to 1900Hrs on 11-12-2017.</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: | | | | | | | | Date: | |

| | | | |
|--------------------------|----------|--|-------|
| <u>Completion</u> | | | |
| Operation: | Flowback | | |
| Date Flowback: | | | |
| Contractor: | | | |
| Comment: | | | |
| Corrective Action: | | | Date: |