

COGCC 2016-2017 Complaint Report



Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	01/01/2017	Online Tool	200440878	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	01/03/2017		No	01/03/2017	1	2
WF	01/03/2017	Online Tool	200440876	LIGHTING	EXTRACTION OIL & GAS LLC	Westwind 7-P Pad			TBD			
WF	01/03/2017	Online Tool	200440876	NOISE	EXTRACTION OIL & GAS LLC	Westwind 7-P Pad			TBD			
WFA	01/03/2017	Online Tool	200440877	NOISE	EXTRACTION OIL & GAS LLC	Breniman 16-B	01/03/2017		No	01/13/2017	1	10
WFA	01/03/2017	Online Tool	200440881	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	01/03/2017		No	01/03/2017	1	1
WFA	01/03/2017	Online Tool	200440884	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	01/03/2017	CDPHE	No	01/03/2017	1	1
WFA	01/03/2017	Online Tool	200440886	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	01/03/2017	CDPHE	No	01/03/2017	1	1
WFA	01/03/2017	Online Tool	200440888	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	01/03/2017	CDPHE	No	01/03/2017	1	1
WFA	01/03/2017	Online Tool	200440890	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	01/03/2017	CDPHE	No	01/03/2017	1	1

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	01/04/2016	Online Tool	200438630	NOISE	EXTRACTION OIL & GAS LLC	Johnson Trust 13-I Pad	01/04/2016		No	01/04/2016	1	1
WFA	01/04/2016	Online Tool	200438638	NOISE	EXTRACTION OIL & GAS LLC	Johnson Trust 13-I Pad	01/04/2016		No	01/04/2016	1	1
WFA	01/04/2016	Online Tool	200438640	NOISE	EXTRACTION OIL & GAS LLC	Johnson Trust 13-I Pad	01/04/2016		No	01/04/2016	1	1
WFA	01/04/2016	Online Tool	200438643	NOISE	EXTRACTION OIL & GAS LLC	Johnson Trust 13-I Pad	01/04/2016		No	01/04/2016	1	1
WFA	01/04/2016	Online Tool	200438653	NOISE	URSA OPERATING COMPANY LLC	YATER PAD	01/16/2016		No	01/07/2016	9	3
WFA	01/04/2016	Online Tool	200438653	ODOR	URSA OPERATING COMPANY LLC	YATER PAD	01/16/2016		Yes	02/17/2016	9	44
WFA	01/04/2017	Other	200440893	AIR QUALITY	BP AMERICA PRODUCTION COMPANY	SITTON WATER DISPOSAL 2	01/06/2017		TBD		2	
WFA	01/05/2017	Online Tool	200440897	NOISE			01/05/2017		No	01/05/2017	1	1
WFA	01/05/2017	Other	200440901	SPILLS	KERR MCGEE OIL & GAS ONSHORE LP	TURNER 21-34			No	01/10/2017		5
WFA	01/05/2017	Other	200440901	RECLAMATION	KERR MCGEE OIL & GAS ONSHORE LP	TURNER 21-34			No	03/13/2017		67
WFA	01/05/2017	Online Tool	200440902	GROUND WATER	RED MESA HOLDINGS/O&G LLC	TALBOT-WIDEMAN 13-1	01/06/2017		TBD		1	

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	01/06/2016	Online Tool	200438692	SPILLS	K P KAUFFMAN COMPANY INC	AMOCO-CHARTER-SCHNEIDER 14	01/07/2016		No	02/05/2016	1	30
WFA	01/06/2017	Online Tool	200440903	WATER WELL	RED MESA HOLDINGS/O&G LLC	TALBOT-WIDEMAN 13-1	01/06/2017		TBD		1	
WFA	01/07/2016	Online Tool	200438691	RECLAMATION	ENCANA OIL & GAS (USA) INC	RASMUSSEN H UNIT 2N68W/19SWS	01/08/2016		No	02/02/2016	1	26
WFA	01/08/2016	Online Tool	200438700	ROYALTY	SYNERGY RESOURCES CORPORATION	NORTH WASHINGTON-61S68W	02/05/2016		No	02/11/2016	20	34
WFA	01/08/2016	Email	200438701	OTHER	SYNERGY RESOURCES CORPORATION	NORTH WASHINGTON-61S68W	01/08/2016		No	02/11/2016	1	34
WFA	01/11/2016	Online Tool	200438709	FLARING	EXTRACTION OIL & GAS LLC	Troudt 32-M Pad	01/12/2016		No	01/12/2016	1	1
WFA	01/11/2017	Online Tool	200440935	NOISE	BP AMERICA PRODUCTION COMPANY	MCMAHAN 2	01/12/2017		No	05/31/2017	1	140
WFA	01/11/2017	Online Tool	200440936	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	01/11/2017	CDPHE	No	01/11/2017	1	1
WFA	01/12/2016	Online Tool	200438711	WATER WELL			02/12/2016		No	03/15/2016	23	63
WFA	01/12/2016	Online Tool	200438712	NOISE	GREAT WESTERN OPERATING COMPANY LLC	BURR FD PAD 23-219HN	01/12/2016		No	01/12/2016	1	1
WFA	01/12/2016	Online Tool	200438712	ODOR	GREAT WESTERN OPERATING COMPANY LLC	BURR FD PAD 23-219HN	01/12/2016		No	01/12/2016	1	1

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	01/12/2016	Online Tool	200438712	ROADS	GREAT WESTERN OPERATING COMPANY LLC	BURR FD PAD 23-219HN	01/12/2016		No	01/12/2016	1	1
WFA	01/12/2017	Online Tool	200440940	NOISE	BP AMERICA PRODUCTION COMPANY	MCMAHAN 2	01/18/2017		No	05/31/2017	4	139
WFA	01/12/2017	Online Tool	200440941	NOISE	EXTRACTION OIL & GAS LLC	Varra 5-I Pad	01/12/2017		No	01/12/2017	1	1
WFA	01/12/2017	Online Tool	200440942	AIR QUALITY			01/12/2017	CDPHE	No	01/12/2017	1	1
WFA	01/13/2016	Online Tool	200438733	NOISE	EXTRACTION OIL & GAS LLC	C Street Directional #1			No	01/16/2016		3
WFA	01/13/2016	Online Tool	200438735	NOISE	EXTRACTION OIL & GAS LLC	Johnson Trust 13-I Pad	01/13/2016		No	01/13/2016	1	1
WFA	01/13/2017	Online Tool	200440947	NOISE	EXTRACTION OIL & GAS LLC	Westwind 7-P Pad	01/17/2017		No	01/17/2017	2	4
WFA	01/13/2017	Online Tool	200440949	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	01/17/2017		No	01/17/2017	2	4
WFA	01/14/2016	Online Tool	200438753	NOISE	EXTRACTION OIL & GAS LLC	C Street Directional #1			No	01/16/2016		2
WFA	01/16/2017	Online Tool	200440978	NOISE	EXTRACTION OIL & GAS LLC	Breniman 16-B	01/16/2017		No	01/20/2017	1	4
WFA	01/17/2017	Other	200440955	SPILLS	VERDAD OIL & GAS CORPORATION	Cervi 03N-63W-26-1N	01/17/2017		No	05/04/2017	1	107

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	01/17/2017	Other	200440956	WATER WELL	8 NORTH LLC	SPILL/RELEASE POINT	01/17/2017		No	03/24/2017	1	66
WFA	01/17/2017	Online Tool	200440957	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	01/17/2017	CDPHE	No	01/17/2017	1	1
WFA	01/17/2017	Online Tool	200440959	NOISE	EXTRACTION OIL & GAS LLC	Triple Creek	01/18/2017		No	01/18/2017	1	1
WFA	01/17/2017	Online Tool	200440960	LEAKING WELL	PIONEER NATURAL RESOURCES USA INC	GEISICK 32-32			No	01/20/2017		3
WFA	01/18/2017	Online Tool	200440965	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	01/19/2017		No	01/19/2017	1	1
WFA	01/20/2016	Online Tool	200438786	ODOR	EXTRACTION OIL & GAS LLC	Johnson Trust 13-I Pad	01/21/2016		No	01/21/2016	1	1
WFA	01/20/2017	Online Tool	200440975	ROYALTY			01/27/2017		No	01/27/2017	5	7
WFA	01/20/2017	Online Tool	200440980	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	01/20/2017		No	01/20/2017	1	1
WFA	01/23/2017	Online Tool	200440981	ROADS	EXTRACTION OIL & GAS LLC	Mickey 5-F	01/23/2017		No	01/23/2017	1	1
WFA	01/23/2017	Online Tool	200440981	OTHER	EXTRACTION OIL & GAS LLC	Mickey 5-F	01/23/2017		No	01/23/2017	1	1
WFA	01/23/2017	Online Tool	200440981	ODOR	EXTRACTION OIL & GAS LLC	Mickey 5-F	01/23/2017		No	01/23/2017	1	1

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	01/23/2017	Online Tool	200440983	NOISE	URSA OPERATING COMPANY LLC	BMC B PAD	01/23/2017	LGD	No	01/23/2017	1	1
WFA	01/23/2017	Online Tool	200440985	NOISE	URSA OPERATING COMPANY LLC	BMC B PAD	01/23/2017	LGD	No	01/23/2017	1	1
WFA	01/24/2017	Online Tool	200440996	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	01/24/2017		No	01/24/2017	1	1
WFA	01/25/2016	Email	200438821	ODOR	EXTRACTION OIL & GAS LLC	Johnson Trust 13-I Pad	01/25/2016	CDPHE	No	01/25/2016	1	1
WFA	01/25/2016	Email	200438821	ROADS	EXTRACTION OIL & GAS LLC	Johnson Trust 13-I Pad	01/25/2016	CDPHE	No	01/25/2016	1	1
WFA	01/25/2016	Email	200438822	PROPERTY DAMAGE	EXTRACTION OIL & GAS LLC	Johnson Trust 13-I Pad	01/26/2016		No	01/28/2016	1	3
WFA	01/25/2016	Online Tool	200438823	ODOR	EXTRACTION OIL & GAS LLC	Johnson Trust 13-I Pad	01/25/2016		No	01/25/2016	1	1
WFA	01/25/2016	Online Tool	200438824	ODOR	EXTRACTION OIL & GAS LLC	Johnson Trust 13-I Pad	01/25/2016	CDPHE	No	01/25/2016	1	1
WFA	01/25/2016	Online Tool	200438825	NOISE	EXTRACTION OIL & GAS LLC	Johnson Trust 13-I Pad	01/25/2016		No	01/25/2016	1	1
WFA	01/25/2016	Online Tool	200438825	ODOR	EXTRACTION OIL & GAS LLC	Johnson Trust 13-I Pad	01/25/2016		No	01/25/2016	1	1
WFA	01/25/2017	Online Tool	200440988	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	01/25/2017	CDPHE	No	01/25/2017	1	1

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	01/25/2017	Online Tool	200440990	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	01/25/2017	CDPHE	No	01/25/2017	1	1
WFA	01/25/2017	Online Tool	200440992	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	01/25/2017	CDPHE	No	01/25/2017	1	1
WFA	01/26/2016	Online Tool	200438840	NOISE			01/26/2016		No	01/27/2016	1	1
WFA	01/26/2016	Online Tool	200438848	NOISE	EXTRACTION OIL & GAS LLC	Johnson Trust 13-I Pad	01/26/2016		No	01/26/2016	1	1
WFA	01/26/2017	Other	200440997	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	12/28/2016		TBD		21	
WFA	01/26/2017	Online Tool	200441003	NOT ENOUGH DATA			01/26/2017		No	01/26/2017	1	1
WFA	01/27/2016	Online Tool	200438851	NOISE	EXTRACTION OIL & GAS LLC	Downtown Directional #1	01/27/2016		No	01/28/2016	1	1
WFA	01/27/2016	Online Tool	200438862	NOISE	EXTRACTION OIL & GAS LLC	Downtown Directional #1	01/27/2016		No	02/03/2016	1	7
WFA	01/28/2016	Other	200438864	ROADS	RED MESA HOLDINGS/O&G LLC	CUSHING C-1	01/28/2016		No	03/02/2016	1	34
WFA	01/28/2016	Email	200438872	NOISE	KERR MCGEE OIL & GAS ONSHORE LP	HOWARD 4N-29HZ	01/29/2016		No	02/09/2016	1	12
WFA	01/29/2016	Online Tool	200438875	PITS		DARA FERGUSON INJECTION	02/01/2016		TBD		1	

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	01/29/2016	Online Tool	200438876	NOISE			01/29/2016		No	01/29/2016	1	1
WFA	01/30/2017	Online Tool	200441009	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	01/31/2017	CDPHE	No	01/31/2017	1	1
WFA	01/30/2017	Email	200441015	OTHER	EXTRACTION OIL & GAS LLC	Kennedy 18-D Pad	01/30/2017		No	05/02/2017	1	92
WFA	01/30/2017	Online Tool	200441017	ACCESS			01/31/2017		No	04/17/2017	1	77
WFA	01/31/2017	Other	200441011	ROYALTY			01/31/2017		No	02/08/2017	1	8
WFA	01/31/2017	Online Tool	200441012	NOISE	EXTRACTION OIL & GAS LLC	Winder 9-41	02/01/2017		No	02/01/2017	1	1
WFA	01/31/2017	Online Tool	200441012	LIGHTING	EXTRACTION OIL & GAS LLC	Winder 9-41	02/01/2017		No	02/01/2017	1	1
WFA	01/31/2017	Other	200441013	PROPERTY DAMAGE	PDC ENERGY INC	Alles 5N65W22WX	01/31/2017		No	01/31/2017	1	1
WFA	02/01/2016	Online Tool	200438901	SPILLS	SYNERGY RESOURCES CORPORATION	STANDLEY-61S68W 3NESE	02/01/2016		No	02/01/2016	1	1
WFA	02/01/2016	Online Tool	200438901	SPILLS	SYNERGY RESOURCES CORPORATION	STANDLEY-61S68W 3NESE	02/01/2016		No	02/01/2016	1	1
WFA	02/01/2016	Online Tool	200438905	NOISE	EXTRACTION OIL & GAS LLC	Downtown Directional #1	02/01/2016		No	02/03/2016	1	2

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	02/01/2016	Online Tool	200438905	NOISE	EXTRACTION OIL & GAS LLC	Downtown Directional #1	02/01/2016		No	02/03/2016	1	2
WFA	02/01/2016	Online Tool	200438909	OTHER	EXTRACTION OIL & GAS LLC	Westwind 7-P Pad	02/01/2016		No	02/02/2016	1	1
WFA	02/01/2016	Online Tool	200438909	OTHER	EXTRACTION OIL & GAS LLC	Westwind 7-P Pad	02/01/2016		No	02/02/2016	1	1
WFA	02/01/2017	Online Tool	200441022	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	02/03/2017		No	02/03/2017	2	2
WFA	02/02/2017	Online Tool	200441018	LIGHTING	KERR MCGEE OIL & GAS ONSHORE LP	GARFIELD 15C-35HZ	02/02/2017		No	02/02/2017	1	1
WFA	02/02/2017	Online Tool	200441018	TRASH	KERR MCGEE OIL & GAS ONSHORE LP	GARFIELD 15C-35HZ	02/02/2017		No	02/02/2017	1	1
WFA	02/02/2017	Online Tool	200441018	ROADS	KERR MCGEE OIL & GAS ONSHORE LP	GARFIELD 15C-35HZ	02/02/2017		No	02/02/2017	1	1
WFA	02/02/2017	Online Tool	200441018	NOISE	KERR MCGEE OIL & GAS ONSHORE LP	GARFIELD 15C-35HZ	02/02/2017		No	02/02/2017	1	1
WFA	02/02/2017	Online Tool	200441018	ODOR	KERR MCGEE OIL & GAS ONSHORE LP	GARFIELD 15C-35HZ	02/02/2017		No	02/02/2017	1	1
WFA	02/02/2017	Online Tool	200441019	RECLAMATION	KERR MCGEE OIL & GAS ONSHORE LP	JAGUAR 36C-35HZ	02/02/2017		No	02/03/2017	1	1
WFA	02/02/2017	Online Tool	200441020	WATER WELL	KERR MCGEE OIL & GAS ONSHORE LP	GARFIELD 15C-35HZ			No	04/17/2017		74

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	02/03/2017	Online Tool	200441023	NOISE	URSA OPERATING COMPANY LLC	B & V PAD			No	03/08/2017		33
WFA	02/03/2017	Online Tool	200441024	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	02/03/2017		No	02/03/2017	1	1
WFA	02/03/2017	Online Tool	200441025	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168			No	02/03/2017		1
WFA	02/05/2016	Online Tool	200438960	SPILLS	NIGHTHAWK PRODUCTION LLC	BIG SKY 14-11	02/08/2016		No	02/09/2016	1	4
WFA	02/05/2017	Online Tool	200441029	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	02/05/2017	CDPHE	No	02/05/2017	1	1
WFA	02/05/2017	Online Tool	200441031	NOISE			02/06/2017		No	02/14/2017	1	9
WFA	02/05/2017	Online Tool	200441032	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	02/06/2017		No	02/07/2017	1	2
WFA	02/05/2017	Online Tool	200441033	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	02/05/2017	CDPHE	No	02/05/2017	1	1
WF	02/05/2017	Online Tool	200441036	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168			TBD			
WFA	02/06/2016	Online Tool	200438968	ODOR	EXTRACTION OIL & GAS LLC	Johnson Trust 13-I Pad	02/08/2016		No	02/08/2016	1	2
WFA	02/06/2016	Online Tool	200438968	SIGNS	EXTRACTION OIL & GAS LLC	Johnson Trust 13-I Pad	02/08/2016		No	02/08/2016	1	2

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	02/06/2016	Online Tool	200438969	ODOR	EXTRACTION OIL & GAS LLC	Johnson Trust 13-I Pad	02/08/2016		No	02/08/2016	1	2
WFA	02/06/2016	Online Tool	200438971	ODOR	EXTRACTION OIL & GAS LLC	Johnson Trust 13-I Pad	02/08/2016		No	02/08/2016	1	2
WFA	02/06/2017	Online Tool	200441026	NOTIFICATION	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 29H-P168	02/07/2017		No	02/07/2017	1	1
WFA	02/06/2017	Online Tool	200441027	NOTIFICATION	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 29H-P168	02/07/2017		No	02/07/2017	1	1
WFA	02/06/2017	Online Tool	200441028	NOTIFICATION	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 29H-P168	02/07/2017		No	02/07/2017	1	1
WFA	02/06/2017	Online Tool	200441035	NOTIFICATION	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 29H-P168	02/07/2017		No	02/07/2017	1	1
WFA	02/06/2017	Online Tool	200441037	NOISE	PDC ENERGY INC	Jacobucci 1N67W32K	02/06/2017		No	02/14/2017	1	8
WFA	02/06/2017	Online Tool	200441038	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	02/06/2017		No	02/17/2017	1	11
WFA	02/06/2017	Online Tool	200441039	NOISE	SYNERGY RESOURCES CORPORATION	Evans 7-26 Pad	02/14/2017		No	02/17/2017	6	11
WFA	02/06/2017	Online Tool	200441040	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	02/06/2017	CDPHE	No	02/06/2017	1	1
WFA	02/06/2017	Online Tool	200441042	WATER WELL					No	02/28/2017		22

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	02/06/2017	Online Tool	200441043	NOISE	EXTRACTION OIL & GAS LLC	Triple Creek	02/07/2017		No	02/07/2017	1	1
WFA	02/07/2017	Online Tool	200441054	NOTIFICATION	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 29H-P168	02/08/2017		No	02/08/2017	1	1
WFA	02/07/2017	Online Tool	200441056	NOTIFICATION	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 29H-P168	02/08/2017		No	02/08/2017	1	1
WFA	02/07/2017	Online Tool	200441058	NOTIFICATION	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 29H-P168	02/08/2017		No	02/08/2017	1	1
WFA	02/07/2017	Online Tool	200441063	ODOR			02/09/2017	CDPHE	No	02/09/2017	2	2
WFA	02/07/2017	Paper Form	200441124	PROPERTY DAMAGE			02/13/2017		No	02/21/2017	4	14
WFA	02/08/2016	Online Tool	200438973	ROYALTY	LILIS ENERGY INC	COGGINS 10-34	02/08/2016		No	02/26/2016	1	18
WFA	02/08/2016	Online Tool	200438974	ROADS	LILIS ENERGY INC	COGGINS 10-34	02/08/2016		No	02/18/2016	1	10
WFA	02/08/2017	Online Tool	200441060	NOTIFICATION	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 29H-P168	02/08/2017		No	02/08/2017	1	1
WFA	02/08/2017	Online Tool	200441065	TRESPASS	CRESTONE PEAK RESOURCES OPERATING LLC	ZWICK F UNIT 1	02/09/2017		No	02/09/2017	1	1
WFA	02/08/2017	Online Tool	200441067	ROYALTY			02/08/2017		No	03/25/2017	1	45

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	02/09/2016	Online Tool	200438985	ROADS	EXTRACTION OIL & GAS LLC	Westwind 7-P Pad	02/10/2016		No	02/10/2016	1	1
WFA	02/09/2017	Online Tool	200441068	NOTIFICATION	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 29H-P168	02/09/2017		No	02/09/2017	1	1
WFA	02/09/2017	Online Tool	200441070	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	02/09/2017	CDPHE	No	02/09/2017	1	1
WFA	02/09/2017	Online Tool	200441073	NOISE	EXTRACTION OIL & GAS LLC	Kiteley 21-I			No	02/10/2017		1
WFA	02/09/2017	Online Tool	200441073	ODOR	EXTRACTION OIL & GAS LLC	Kiteley 21-I			No	02/10/2017		1
WFA	02/09/2017	Online Tool	200441078	OTHER			02/13/2017		No	02/14/2017	2	5
WFA	02/10/2017	Online Tool	200441074	DUST	KERR MCGEE OIL & GAS ONSHORE LP	CAVEY U24-2J	02/10/2017		No	02/10/2017	1	1
WFA	02/10/2017	Online Tool	200441074	NOISE	KERR MCGEE OIL & GAS ONSHORE LP	CAVEY U24-2J	02/10/2017		No	02/10/2017	1	1
WFA	02/10/2017	Online Tool	200441074	ODOR	KERR MCGEE OIL & GAS ONSHORE LP	CAVEY U24-2J	02/10/2017		No	02/10/2017	1	1
WFA	02/10/2017	Online Tool	200441075	SOIL CONTAMINATION	KERR MCGEE OIL & GAS ONSHORE LP	CAVEY U24-2J			No	02/17/2017		7
WFA	02/10/2017	Online Tool	200441080	NOISE	KERR MCGEE OIL & GAS ONSHORE LP	HSR GRANT BROTHERS 10-31			No	02/14/2017		4

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	02/11/2016	Online Tool	200439001	ROADS	EXTRACTION OIL & GAS LLC	Westwind 7-P Pad	02/11/2016		No	02/11/2016	1	1
WFA	02/11/2016	Online Tool	200439009	ODOR	EXTRACTION OIL & GAS LLC	Johnson Trust 13-I Pad	02/11/2016		No	02/11/2016	1	1
WFA	02/11/2016	Online Tool	200439009	ROADS	EXTRACTION OIL & GAS LLC	Johnson Trust 13-I Pad	02/11/2016		No	02/11/2016	1	1
WFA	02/11/2016	Online Tool	200439013	ROADS	EXTRACTION OIL & GAS LLC	Westwind 7-P Pad	02/11/2016		No	02/11/2016	1	1
WFA	02/11/2017	Online Tool	200441081	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	02/11/2017		No	02/17/2017	1	6
WFA	02/11/2017	Online Tool	200441082	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	04/11/2017		No	02/17/2017	41	6
WFA	02/11/2017	Online Tool	200441083	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	02/13/2017	CDPHE	No	02/13/2017	1	2
WFA	02/12/2016	Online Tool	200439018	NOISE	EXTRACTION OIL & GAS LLC	Westwind 7-P Pad	02/12/2016		No	02/12/2016	1	1
WFA	02/12/2017	Online Tool	200441085	NOISE	URSA OPERATING COMPANY LLC	B & V PAD			No	03/08/2017		24
WFA	02/12/2017	Online Tool	200441086	NOISE	EXTRACTION OIL & GAS LLC	Triple Creek	02/14/2017		No	02/14/2017	1	2
WFA	02/13/2017	Online Tool	200441087	NOISE	SYNERGY RESOURCES CORPORATION	Orr State 40-36 Pad	02/24/2017		No	02/24/2017	9	11

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	02/13/2017	Online Tool	200441088	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	02/13/2017	CDPHE	No	02/13/2017	1	1
WFA	02/13/2017	Online Tool	200441091	ACCESS	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	02/13/2017	CDPHE	No	02/13/2017	1	1
WFA	02/13/2017	Online Tool	200441138	LAND USE CONFLICT			02/23/2017	LGD	No	02/23/2017	8	10
WFA	02/13/2017	Online Tool	200441138	AIR QUALITY			02/23/2017	LGD	No	02/23/2017	8	10
WFA	02/14/2017	Online Tool	200441098	NOISE	URSA OPERATING COMPANY LLC	B & V PAD	02/14/2017		No	03/08/2017	1	22
WFA	02/14/2017	Online Tool	200441099	NOTIFICATION	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 29H-P168	02/14/2017		No	02/14/2017	1	1
WFA	02/15/2016	Online Tool	200439023	NOISE	EXTRACTION OIL & GAS LLC	Johnson Trust 13-I Pad	02/16/2016		No	02/16/2016	1	1
WFA	02/15/2016	Online Tool	200439024	NOISE			02/15/2016		No	02/16/2016	1	1
WFA	02/15/2017	Online Tool	200441140	NOTIFICATION	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 29H-P168	02/23/2017		No	02/23/2017	6	8
WFA	02/16/2016	Online Tool	200439028	ROADS	GOODWIN ENERGY MANAGEMENT	BULLARD 26-13	02/16/2016		No	02/17/2016	1	1
WFA	02/16/2016	Email	200439034	SPILLS					No	02/17/2016		1

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	02/16/2017	Online Tool	200441101	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	02/16/2017	CDPHE	No	02/16/2017	1	1
WFA	02/16/2017	Online Tool	200441103	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	02/17/2017		No	02/17/2017	1	1
WFA	02/16/2017	Online Tool	200441104	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	02/16/2017	CDPHE	No	02/16/2017	1	1
WFA	02/16/2017	Online Tool	200441106	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	02/16/2017	CDPHE	No	02/16/2017	1	1
WFA	02/16/2017	Online Tool	200441108	ACCESS	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	02/16/2017	CDPHE	No	02/16/2017	1	1
WFA	02/17/2016	Online Tool	200439049	ODOR	URSA OPERATING COMPANY LLC	MONUMENT RIDGE B PAD	02/17/2016		No	02/18/2016	1	1
WFA	02/18/2016	Online Tool	200439051	ROYALTY			02/21/2016		No	02/22/2016	1	4
WFA	02/20/2017	Online Tool	200441112	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	02/20/2017	CDPHE	No	02/20/2017	1	1
WFA	02/20/2017	Online Tool	200441114	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	02/21/2017		No	02/24/2017	1	4
WF	02/20/2017	Online Tool	200441115	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 29H-P168			TBD			
WFA	02/20/2017	Online Tool	200441116	NOISE	EXTRACTION OIL & GAS LLC	Triple Creek	02/24/2017		No	02/24/2017	4	4

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	02/20/2017	Online Tool	200441117	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	02/20/2017	CDPHE	No	02/20/2017	1	1
WFA	02/20/2017	Online Tool	200441119	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	02/23/2017		No	02/24/2017	3	4
WFA	02/20/2017	Online Tool	200441120	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	02/20/2017	CDPHE	No	02/20/2017	1	1
WFA	02/20/2017	Online Tool	200441126	OTHER	EXTRACTION OIL & GAS LLC	Triple Creek	02/22/2017		No	02/22/2017	2	2
WFA	02/21/2017	Online Tool	200441122	WATER WELL					No	03/29/2017		36
WFA	02/21/2017	Online Tool	200441123	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	02/23/2017		No	02/24/2017	2	3
WF	02/23/2017	Online Tool	200441129	LIGHTING	CUB CREEK ENERGY	Vail Pad			TBD			
WF	02/23/2017	Online Tool	200441129	NOISE	CUB CREEK ENERGY	Vail Pad			TBD			
WFA	02/23/2017	Online Tool	200441132	NOISE	EXTRACTION OIL & GAS LLC	Hester Farms 31-H Pad	02/27/2017		No	02/28/2017	2	5
WFA	02/23/2017	Online Tool	200441133	NOTIFICATION	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 29H-P168	02/23/2017		No	02/23/2017	1	1
WFA	02/23/2017	Online Tool	200441136	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	02/23/2017	CDPHE	No	02/23/2017	1	1

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	02/24/2016	Online Tool	200439076	ODOR	SYNERGY RESOURCES CORPORATION	NORTH QUEBEC 12-8	02/24/2016		No	02/26/2016	1	2
WFA	02/25/2016	Online Tool	200439079	WATER WELL	CONOCO PHILLIPS COMPANY	Krout 14 1H	02/25/2016		No	04/12/2016	1	47
WFA	02/25/2016	Online Tool	200439080	NOISE	EXTRACTION OIL & GAS LLC	Bybee 14-L Pad	02/25/2016		No	02/25/2016	1	1
WFA	02/25/2016	Online Tool	200439080	ODOR	EXTRACTION OIL & GAS LLC	Bybee 14-L Pad	02/25/2016		No	02/25/2016	1	1
WFA	02/27/2017	Online Tool	200441145	ROADS	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 29H-P168	02/27/2017		No	02/27/2017	1	1
WFA	02/27/2017	Online Tool	200441146	WATER WELL	EXTRACTION OIL & GAS LLC	Kennedy 18-D Pad			No	03/29/2017		30
WFA	02/27/2017	Online Tool	200441147	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	02/27/2017	CDPHE	No	02/27/2017	1	1
WFA	02/27/2017	Email	200441173	OPERATOR RELATIONSHIP			03/06/2017		No	03/06/2017	5	7
WFA	02/28/2016	Online Tool	200439102	NOISE	EXTRACTION OIL & GAS LLC	Downtown Directional #1	02/28/2016		No	03/01/2016	1	2
WFA	02/29/2016	Online Tool	200439103	NOISE	EXTRACTION OIL & GAS LLC	Downtown Directional #1	02/28/2016		No	03/01/2016	1	1
WFA	02/29/2016	Online Tool	200439104	NOISE	EXTRACTION OIL & GAS LLC	Downtown Directional #1	02/28/2016		No	03/01/2016	1	1

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	02/29/2016	Online Tool	200439105	WATER WELL			02/29/2016		No	08/05/2016	1	158
WFA	03/01/2017	Email	200441175	OTHER			03/03/2017		No	03/16/2017	2	15
WFA	03/02/2017	Online Tool	200441162	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	03/02/2017		No	03/02/2017	1	1
WFA	03/02/2017	Online Tool	200441162	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	03/02/2017		No	03/02/2017	1	1
WFA	03/02/2017	Online Tool	200441164	ODOR	KERR MCGEE OIL & GAS ONSHORE LP	TEDFORD 29C-28HZ	03/03/2017		No	03/10/2017	1	8
WFA	03/02/2017	Online Tool	200441164	NOISE	KERR MCGEE OIL & GAS ONSHORE LP	TEDFORD 29C-28HZ	03/03/2017		No	03/10/2017	1	8
WFA	03/02/2017	Online Tool	200441164	LIGHTING	KERR MCGEE OIL & GAS ONSHORE LP	TEDFORD 29C-28HZ	03/03/2017		No	03/10/2017	1	8
WFA	03/03/2016	Online Tool	200439124	WATER WELL			03/04/2016		No	06/01/2016	1	90
WFA	03/03/2017	Online Tool	200441167	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	03/03/2017	CDPHE	No	03/03/2017	1	1
WFA	03/03/2017	Online Tool	200441169	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	03/03/2017	CDPHE	No	03/03/2017	1	1
WFA	03/04/2016	Online Tool	200439126	SPILLS	MUSTANG RESOURCES LLC	HAYNES-HARRIS 27-43-6S-94W	03/04/2016		No	08/03/2016	1	152

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	03/06/2017	Online Tool	200441176	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	03/06/2017	CDPHE	No	03/06/2017	1	1
WFA	03/06/2017	Online Tool	200441178	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	03/06/2017	CDPHE	No	03/06/2017	1	1
WFA	03/06/2017	Online Tool	200441180	NOISE	PDC ENERGY INC	Jacobucci 1N67W32S Pad	03/06/2017		No	03/06/2017	1	1
WFA	03/06/2017	Online Tool	200441180	ODOR	PDC ENERGY INC	Jacobucci 1N67W32S Pad	03/06/2017		No	03/06/2017	1	1
WFA	03/07/2016	Online Tool	200439135	DUST	ENCANA OIL & GAS (USA) INC	Vogl-Geist-McCoy 5H-E267	03/07/2016		No	03/07/2016	1	1
WFA	03/08/2016	Online Tool	200439149	SOIL CONTAMINATION	CATAMOUNT ENERGY PARTNERS LLC	ANIMAS-M34N10W 36NESW	03/08/2016		No	11/23/2016	1	260
WFA	03/08/2017	Online Tool	200441185	OTHER			03/08/2017		No	04/17/2017	1	40
WFA	03/08/2017	Online Tool	200441186	LAND USE CONFLICT	EXTRACTION OIL & GAS LLC	Triple Creek	03/08/2017		No	03/08/2017	1	1
WFA	03/13/2017	Online Tool	200441198	NOISE	BP AMERICA PRODUCTION COMPANY	FOREST POFF A 1	03/15/2017		TBD		2	
WF	03/13/2017	Other	200441199	INACTIVE WELL	REYNOLDS* NOEL	ESTER 1			TBD			
WFA	03/13/2017	Online Tool	200441200	LAND USE CONFLICT	EXTRACTION OIL & GAS LLC	Triple Creek	03/13/2017		No	03/13/2017	1	1

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	03/14/2016	Online Tool	200439185	ODOR			03/15/2016		No	03/15/2016	1	1
WFA	03/14/2016	Online Tool	200439198	NOISE	EXTRACTION OIL & GAS LLC	Bybee 14-L Pad	03/08/2016		No	03/14/2016	4	1
WFA	03/14/2016	Online Tool	200439199	LIGHTING	EXTRACTION OIL & GAS LLC	Winder 9-41	03/15/2016		No	03/16/2016	1	2
WFA	03/14/2016	Online Tool	200439199	NOISE	EXTRACTION OIL & GAS LLC	Winder 9-41	03/15/2016		No	03/16/2016	1	2
WFA	03/15/2017	Online Tool	200441202	WATER WELL			03/17/2017		No	03/17/2017	2	2
WF	03/15/2017	Online Tool	200441204	NOTIFICATION					TBD			
WFA	03/16/2016	Online Tool	200439220	DUST	ENCANA OIL & GAS (USA) INC	PEPLER FARMS NWNE MULTI WELL	03/17/2016		No	03/17/2016	1	1
WFA	03/16/2017	Online Tool	200441206	NOISE	GREAT WESTERN OPERATING COMPANY LLC	Marcus LD Pad 02-361HN	03/17/2017		No	03/17/2017	1	1
WFA	03/17/2016	Online Tool	200439222	ODOR			03/17/2016		No	06/16/2016	1	91
WFA	03/17/2017	Email	200441209	DUST	GREAT WESTERN OPERATING COMPANY LLC	Ocho LD PAD 17-379HN	03/17/2017		TBD		1	
WFA	03/17/2017	Email	200441209	LIGHTING	GREAT WESTERN OPERATING COMPANY LLC	Ocho LD PAD 17-379HN	03/17/2017		TBD		1	

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	03/17/2017	Email	200441209	NOISE	GREAT WESTERN OPERATING COMPANY LLC	Ocho LD PAD 17-379HN	03/17/2017		TBD		1	
WFA	03/17/2017	Online Tool	200441210	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	03/21/2017		No	03/21/2017	2	4
WFA	03/17/2017	Online Tool	200441211	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	03/17/2017	CDPHE	No	03/17/2017	1	1
WF	03/17/2017	Online Tool	200441215	NOISE					TBD			
WF	03/17/2017	Online Tool	200441215	ODOR					TBD			
WFA	03/17/2017	Online Tool	200441216	WATER WELL			03/17/2017		No	05/11/2017	1	55
WFA	03/17/2017	Online Tool	200441232	AIR QUALITY			03/23/2017	CDPHE	No	03/23/2017	4	6
WFA	03/20/2017	Online Tool	200441218	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	03/20/2017	CDPHE	No	03/20/2017	1	1
WFA	03/20/2017	Online Tool	200441220	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	03/20/2017	CDPHE	No	03/20/2017	1	1
WFA	03/20/2017	Online Tool	200441222	ODOR	EXTRACTION OIL & GAS LLC	Triple Creek	03/22/2017		No	03/22/2017	2	2
WFA	03/20/2017	Online Tool	200441223	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	03/20/2017	CDPHE	No	03/20/2017	1	1

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	03/21/2016	Other	200439229	LEAKING WELL	HATHAWAY OPERATORS, INC	FLINT 1	03/21/2016		No	07/05/2016	1	106
WFA	03/21/2017	Online Tool	200441229	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	03/22/2017	CDPHE	No	03/22/2017	1	1
WFA	03/22/2016	Online Tool	200439230	GROUND WATER	SYNERGY RESOURCES CORPORATION	STANDLEY 1-2	03/23/2016		No	03/29/2016	1	7
WFA	03/22/2017	Online Tool	200441226	ODOR	EXTRACTION OIL & GAS LLC	Triple Creek	03/23/2017		No	03/22/2017	1	1
WFA	03/22/2017	Online Tool	200441239	NOISE	PDC ENERGY INC	CHESNUT-65N64W 21CSE			No	03/24/2017		2
WFA	03/22/2017	Email	200441240	AIR QUALITY	GREAT WESTERN OPERATING COMPANY LLC	Simpson FD 16-039HC	03/22/2017		No	03/27/2017	1	5
WFA	03/22/2017	Online Tool	200441247	LAND USE CONFLICT			03/22/2017		TBD		1	
WFA	03/23/2016	Online Tool	200439234	NOTIFICATION	EXTRACTION OIL & GAS LLC	Fairview 9	04/04/2016		No	04/11/2016	8	19
WFA	03/27/2017	Online Tool	200441244	ONSITE INSPECTION REQUEST			03/27/2017		No	04/13/2017	1	17
WFA	03/27/2017	Online Tool	200441248	ROYALTY			03/22/2017		No	04/17/2017	3	21
WFA	03/27/2017	Online Tool	200441249	OPERATOR RELATIONSHIP	ROSEWOOD RESOURCES INC	BAGLEY 8-12	03/27/2017		No	03/27/2017	1	1

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	03/27/2017	Online Tool	200441255	NOTIFICATION			03/29/2017		TBD		2	
WFA	03/28/2016	Email	200439248	FLARING	DCP MIDSTREAM LP		03/28/2016	CDPHE	No	03/28/2016	1	1
WFA	03/28/2017	Online Tool	200441252	NOISE	EXTRACTION OIL & GAS LLC	Mickey 5-F	03/29/2017		No	03/30/2017	1	2
WFA	03/29/2017	Online Tool	200441258	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168			No	03/31/2017		2
WFA	03/29/2017	Online Tool	200441259	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	03/30/2017	CDPHE	No	03/30/2017	1	1
WFA	03/30/2016	Online Tool	200439262	NOISE	EXTRACTION OIL & GAS LLC	Westwind 7-P Pad	03/30/2016		No	04/04/2016	1	5
WFA	03/30/2016	Online Tool	200439264	NOISE			04/05/2016		No	05/05/2016	4	36
WFA	03/30/2016	Online Tool	200439267	NOISE	EXTRACTION OIL & GAS LLC	Westwind 7-P Facility	03/30/2016		No	04/01/2016	1	2
WFA	03/30/2017	Online Tool	200441261	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	03/31/2017		No	03/31/2017	1	1
WFA	03/31/2016	Online Tool	200439285	ROADS	EXTRACTION OIL & GAS LLC	Westwind 7-P Facility	03/31/2016		No	04/04/2016	1	4
WFA	03/31/2016	Online Tool	200439285	ODOR	EXTRACTION OIL & GAS LLC	Westwind 7-P Facility	03/31/2016		No	04/04/2016	1	4

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	03/31/2017	Online Tool	200441264	LIGHTING	GREAT WESTERN OPERATING COMPANY LLC	Ocho LD PAD 17-379HN	04/03/2017		No	04/03/2017	1	3
WFA	03/31/2017	Online Tool	200441264	NOISE	GREAT WESTERN OPERATING COMPANY LLC	Ocho LD PAD 17-379HN	04/03/2017		No	04/03/2017	1	3
WFA	03/31/2017	Online Tool	200441264	ODOR	GREAT WESTERN OPERATING COMPANY LLC	Ocho LD PAD 17-379HN	04/03/2017		No	04/03/2017	1	3
WFA	03/31/2017	Online Tool	200441265	LIGHTING	GREAT WESTERN OPERATING COMPANY LLC	Ocho LD PAD 17-379HN	04/03/2017		No	04/03/2017	1	3
WFA	03/31/2017	Online Tool	200441265	NOISE	GREAT WESTERN OPERATING COMPANY LLC	Ocho LD PAD 17-379HN	04/03/2017		No	04/03/2017	1	3
WFA	03/31/2017	Online Tool	200441265	ODOR	GREAT WESTERN OPERATING COMPANY LLC	Ocho LD PAD 17-379HN	04/03/2017		No	04/03/2017	1	3
WFA	03/31/2017	Online Tool	200441266	LIGHTING	GREAT WESTERN OPERATING COMPANY LLC	Ocho LD PAD 17-379HN	04/03/2017		No	04/03/2017	1	3
WFA	03/31/2017	Online Tool	200441266	NOISE	GREAT WESTERN OPERATING COMPANY LLC	Ocho LD PAD 17-379HN	04/03/2017		No	04/03/2017	1	3
WFA	03/31/2017	Online Tool	200441266	ODOR	GREAT WESTERN OPERATING COMPANY LLC	Ocho LD PAD 17-379HN	04/03/2017		No	04/03/2017	1	3
WFA	03/31/2017	Online Tool	200441267	SPILLS			03/31/2017		No	03/31/2017	1	1
WFA	03/31/2017	Online Tool	200441269	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	03/31/2017	CDPHE	No	03/31/2017	1	1

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	04/03/2016	Online Tool	200439309	ODOR			04/03/2016		No	04/29/2016	1	26
WFA	04/03/2017	Online Tool	200441271	NOISE	KERR MCGEE OIL & GAS ONSHORE LP	JAGUAR 36C-35HZ	04/03/2017	CDPHE	No	04/03/2017	1	1
WFA	04/03/2017	Online Tool	200441271	ODOR	KERR MCGEE OIL & GAS ONSHORE LP	JAGUAR 36C-35HZ	04/03/2017	CDPHE	No	04/03/2017	1	1
WFA	04/03/2017	Online Tool	200441272	NOISE			04/05/2017		No	04/05/2017	2	2
WFA	04/04/2016	Online Tool	200439303	ODOR			04/03/2016		No	04/14/2016	1	10
WFA	04/04/2016	Online Tool	200439304	ODOR			04/04/2016		No	04/14/2016	1	10
WFA	04/04/2017	Online Tool	200441273	NOISE	GREAT WESTERN OPERATING COMPANY LLC	Ocho LD PAD 17-379HN	04/05/2017		No	04/06/2017	1	2
WFA	04/05/2016	Online Tool	200439318	ROYALTY			04/05/2016		No	04/05/2016	1	1
WFA	04/06/2016	Online Tool	200439335	ODOR			04/07/2016		No	04/08/2016	1	2
WFA	04/06/2017	Online Tool	200441281	NOISE	GREAT WESTERN OPERATING COMPANY LLC	Ocho LD PAD 17-379HN	04/06/2017		TBD		1	
WFA	04/07/2016	Online Tool	200439343	ODOR	EXTRACTION OIL & GAS LLC	Raindance Pad	04/08/2016		No	04/14/2016	1	7

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	04/07/2017	Online Tool	200441285	OTHER			04/10/2017		No	04/10/2017	1	3
WFA	04/08/2016	Online Tool	200439344	ODOR	EXTRACTION OIL & GAS LLC	Raindance Pad	04/11/2016		No	04/14/2016	1	6
WFA	04/09/2016	Online Tool	200439345	OTHER			04/11/2016		No	04/10/2016	1	1
WFA	04/09/2016	Online Tool	200439346	ODOR	EXTRACTION OIL & GAS LLC	Raindance Pad	04/11/2016		No	04/14/2016	1	5
WFA	04/09/2016	Online Tool	200439347	ODOR	EXTRACTION OIL & GAS LLC	Raindance Pad	04/11/2016		No	04/14/2016	1	5
WFA	04/09/2016	Online Tool	200439348	ODOR	EXTRACTION OIL & GAS LLC	Raindance Pad	04/11/2016		No	04/14/2016	1	5
WFA	04/10/2017	Online Tool	200441287	ROYALTY			04/10/2017		No	04/10/2017	1	1
WFA	04/10/2017	Online Tool	200441288	NOISE	PETROSHARE CORPORATION	Shook Wellpad 3-1-67	04/10/2017		No	04/11/2017	1	1
WFA	04/10/2017	Online Tool	200441288	LIGHTING	PETROSHARE CORPORATION	Shook Wellpad 3-1-67	04/10/2017		No	04/11/2017	1	1
WFA	04/10/2017	Online Tool	200441289	LIGHTING	PETROSHARE CORPORATION	Shook Wellpad 3-1-67			No	04/11/2017		1
WFA	04/10/2017	Online Tool	200441289	NOISE	PETROSHARE CORPORATION	Shook Wellpad 3-1-67			No	04/11/2017		1

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	04/10/2017	Online Tool	200441290	LAND USE CONFLICT	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	04/10/2017		No	04/10/2017	1	1
WFA	04/10/2017	Online Tool	200441291	NOISE	GREAT WESTERN OPERATING COMPANY LLC	Ocho LD PAD 17-379HN	04/10/2017		No	04/10/2017	1	1
WFA	04/10/2017	Online Tool	200441292	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168			No	04/10/2017		1
WFA	04/11/2016	Paper Form	200439349	LEAKING WELL	K P KAUFFMAN COMPANY INC	FRANKLIN STERMOLE UNIT 1			No	04/11/2016		1
WF	04/11/2017	Online Tool	200441299	NOISE	BAYSWATER EXPLORATION AND PRODUCTION	Kaiser 10-D Pad			TBD			
WFA	04/11/2017	Online Tool	200441300	PRODUCTION	OVERLAND RESOURCES LLC	THOMPSON-PRICE 2	04/27/2017		No	04/27/2017	12	16
WFA	04/11/2017	Online Tool	200441301	ROADS			04/11/2017		No	04/11/2017	1	1
WFA	04/11/2017	Online Tool	200441301	NOISE			04/11/2017		No	04/11/2017	1	1
WFA	04/11/2017	Online Tool	200441307	NOISE					No	04/14/2017		3
WFA	04/12/2016	Online Tool	200439358	GROUND WATER	KERR MCGEE OIL & GAS ONSHORE LP		04/15/2016		No	06/07/2016	3	56
WFA	04/12/2016	Online Tool	200439359	ODOR	EXTRACTION OIL & GAS LLC	Raindance Pad	04/14/2016		No	04/14/2016	2	2

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	04/12/2017	Online Tool	200441308	ROADS	CONOCO PHILLIPS COMPANY	Tebo 28-27 1H	04/12/2017	LGD	No	04/12/2017	1	1
WFA	04/12/2017	Online Tool	200441311	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	04/12/2017	CDPHE	No	04/12/2017	1	1
WFA	04/12/2017	Email	200441313	GROUND WATER			04/13/2017		No	07/10/2017	1	89
WFA	04/14/2016	Online Tool	200439364	WATER WELL			04/15/2016		No	05/19/2016	1	35
WFA	04/17/2017	Online Tool	200441319	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168			TBD			
WFA	04/18/2016	Online Tool	200439373	AESTHETICS	CINNAMON CREEK OIL & GAS INC	ALGER 1	05/03/2016		No	05/18/2016	11	30
WFA	04/18/2016	Online Tool	200439374	SETBACKS			04/19/2016		No	04/19/2016	1	1
WFA	04/18/2017	Online Tool	200441320	ODOR					No	04/28/2017		10
WFA	04/19/2016	Online Tool	200439385	AIR QUALITY	EXTRACTION OIL & GAS LLC	Westwind 7-P Pad	04/20/2016		No	04/25/2016	1	6
WF	04/19/2017	Online Tool	200441322	WATER WELL					TBD			
WFA	04/19/2017	Online Tool	200441323	NOISE	CUB CREEK ENERGY	Litzenberger Pad	04/21/2017		No	04/24/2017	2	5

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WF	04/19/2017	Online Tool	200441324	ACCESS			04/19/2017		TBD		1	
WFA	04/21/2016	Online Tool	200439381	LAND USE CONFLICT	EXTRACTION OIL & GAS LLC	Triple Creek	04/28/2016		No	05/31/2016	5	40
WFA	04/21/2016	Online Tool	200439386	ROADS	EXTRACTION OIL & GAS LLC	Westwind 7-P Facility	04/21/2016		No	04/26/2016	1	5
WFA	04/21/2017	Online Tool	200441337	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	04/21/2017	CDPHE	No	04/21/2017	1	1
WFA	04/22/2016	Online Tool	200439380	RECLAMATION	RED MESA HOLDINGS/O&G LLC	COMPTON 3	06/03/2016		No	06/03/2016	30	42
WFA	04/24/2017	Online Tool	200441339	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	04/24/2017	CDPHE	No	04/24/2017	1	1
WF	04/24/2017	Online Tool	200441341	LAND USE CONFLICT	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168			TBD			
WFA	04/24/2017	Online Tool	200441342	LIGHTING	GREAT WESTERN OPERATING COMPANY LLC	Simpson FD Pad 15-219HN	04/25/2017		No	04/25/2017	1	1
WFA	04/24/2017	Online Tool	200441342	NOISE	GREAT WESTERN OPERATING COMPANY LLC	Simpson FD Pad 15-219HN	04/25/2017		No	04/25/2017	1	1
WFA	04/24/2017	Online Tool	200441343	ROYALTY			04/24/2017		No	04/24/2017	1	1
WFA	04/25/2016	Online Tool	200439387	RECLAMATION			04/25/2016		No	05/06/2016	1	11

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	04/25/2016	Online Tool	200439391	NOISE			05/11/2016		No	05/11/2016	12	16
WFA	04/25/2016	Online Tool	200439391	NOTIFICATION			05/11/2016		No	05/11/2016	12	16
WFA	04/25/2016	Online Tool	200439391	DUST			05/11/2016		No	05/11/2016	12	16
WFA	04/25/2016	Online Tool	200439391	AIR QUALITY			05/11/2016		No	05/11/2016	12	16
WFA	04/25/2016	Online Tool	200439391	ODOR			05/11/2016		No	05/11/2016	12	16
WF	04/25/2017	Online Tool	200441346	NOISE	EXTRACTION OIL & GAS LLC	Matrix 29-O	04/25/2017		TBD		1	
WFA	04/26/2016	Online Tool	200439396	WATER WELL			04/26/2016		No	05/19/2016	1	23
WFA	04/26/2016	Online Tool	200439397	OTHER			04/27/2016		No	05/31/2016	1	35
WFA	04/26/2016	Other	200439507	PROPERTY DAMAGE	EDGE ENERGY LLC	Long 22-B Pad	04/26/2016		No	04/26/2016	1	1
WF	04/26/2017	Online Tool	200441347	ODOR					TBD			
WF	04/26/2017	Online Tool	200441348	ODOR					TBD			

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	04/27/2016	Online Tool	200439403	OTHER			04/27/2016		No	05/27/2016	1	30
WFA	04/28/2016	Online Tool	200439407	OTHER	EXTRACTION OIL & GAS LLC	Triple Creek	04/28/2016		No	05/27/2016	1	29
WFA	04/28/2016	Online Tool	200439408	OTHER	EXTRACTION OIL & GAS LLC	Triple Creek	04/28/2016		No	05/31/2016	1	33
WFA	04/28/2016	Online Tool	200439411	SOIL CONTAMINATION			05/03/2016		No	06/14/2016	3	47
WFA	04/28/2016	Online Tool	200439411	PIPELINE			05/03/2016		No	06/14/2016	3	47
WFA	04/28/2016	Online Tool	200439413	OTHER	EXTRACTION OIL & GAS LLC	Triple Creek	04/28/2016		No	05/27/2016	1	29
WFA	04/28/2017	Online Tool	200441349	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	04/28/2017		TBD		1	
WFA	04/29/2016	Online Tool	200439460	OTHER	EXTRACTION OIL & GAS LLC	Triple Creek	04/29/2016		No	04/29/2016	1	1
WFA	04/29/2016	Online Tool	200439472	PROPERTY DAMAGE			04/29/2016		No	07/01/2016	1	63
WFA	04/29/2016	Online Tool	200439473	ACCESS	ENCANA OIL & GAS (USA) INC	ALLAN H UNIT-61N69W 12SESW	04/29/2016		No	05/12/2016	1	13
WFA	04/29/2016	Online Tool	200439473	PROPERTY DAMAGE	ENCANA OIL & GAS (USA) INC	ALLAN H UNIT-61N69W 12SESW	04/29/2016		No	05/05/2016	1	6

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	05/01/2016	Online Tool	200439487	OTHER	EXTRACTION OIL & GAS LLC	Triple Creek	05/03/2016		No	05/27/2016	1	26
WFA	05/01/2016	Online Tool	200439488	OTHER	EXTRACTION OIL & GAS LLC	Triple Creek	05/01/2016		No	05/27/2016	1	26
WFA	05/01/2016	Online Tool	200439489	OTHER	EXTRACTION OIL & GAS LLC	Triple Creek	05/05/2016		No	05/31/2016	3	30
WFA	05/01/2017	Online Tool	200441351	RECLAMATION	HRM RESOURCES II LLC	ALISSA 1	05/02/2017		No	05/10/2017	1	9
WFA	05/02/2016	Online Tool	200439490	WATER WELL			05/02/2016		No	06/01/2016	1	30
WFA	05/02/2016	Online Tool	200439492	OTHER	EXTRACTION OIL & GAS LLC	Triple Creek	05/02/2016		No	05/27/2016	1	25
WFA	05/02/2017	Online Tool	200442363	PRODUCTION	BIG RUN PRODUCTION COMPANY	ARGENTA FEE 18	05/03/2017		No	05/03/2017	1	1
WFA	05/02/2017	Online Tool	200442363	ROYALTY	BIG RUN PRODUCTION COMPANY	ARGENTA FEE 18	05/03/2017		No	05/03/2017	1	1
WFA	05/02/2017	Online Tool	200442365	ROYALTY	BIG RUN PRODUCTION COMPANY	ARGENTA FEE 18	05/03/2017		No	05/18/2017	1	16
WFA	05/03/2016	Online Tool	200439505	OTHER	EXTRACTION OIL & GAS LLC	Triple Creek	05/05/2016		No	05/27/2016	2	24
WFA	05/03/2017	Online Tool	200441358	NOISE	EXTRACTION OIL & GAS LLC	Triple Creek			No	05/05/2017		2

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	05/03/2017	Online Tool	200441359	NOISE	URSA OPERATING COMPANY LLC	B & V PAD			No	08/08/2017		97
WF	05/03/2017	Email	200441360	PIPELINE					TBD			
WF	05/03/2017	Email	200441361	PIPELINE					TBD			
WFA	05/03/2017	Online Tool	200442362	GROUND WATER	ROCKY MOUNTAIN STANDARD, INC	JUHL 1			No	05/08/2017		5
WFA	05/04/2017	Online Tool	200442366	FENCING	KERR MCGEE OIL & GAS ONSHORE LP	ROBERTS 37-22	05/05/2017		No	05/05/2017	1	1
WFA	05/04/2017	Online Tool	200442367	NOISE	URSA OPERATING COMPANY LLC	B & V PAD			No	08/08/2017		96
WFA	05/04/2017	Online Tool	200442368	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/04/2017		No	05/12/2017	1	8
WFA	05/04/2017	Online Tool	200442370	ROADS	PIONEER NATURAL RESOURCES USA INC	TALON 34-25 TR	05/01/2017		No	05/05/2017	3	1
WFA	05/04/2017	Online Tool	200442371	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/04/2017		No	05/12/2017	1	8
WFA	05/04/2017	Online Tool	200442371	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/04/2017		No	05/12/2017	1	8
WFA	05/04/2017	Email	200442372	SPILLS	RED MESA HOLDINGS/O&G LLC	CUSHING C-1	05/05/2017		No	05/05/2017	1	1

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	05/04/2017	Other	200442373	ODOR			05/04/2017		No	05/18/2017	1	14
WFA	05/05/2017	Other	200441354	ROYALTY			05/05/2017		No	05/18/2017	1	13
WFA	05/05/2017	Other	200442376	TANK BATTERY	PDC ENERGY INC	GREGERSON-62N68W 12SWNE			No	05/05/2017		1
WFA	05/05/2017	Online Tool	200442377	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/05/2017		No	05/12/2017	1	7
WFA	05/05/2017	Online Tool	200442378	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/05/2017		No	05/12/2017	1	7
WFA	05/05/2017	Online Tool	200442379	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/05/2017		No	05/12/2017	1	7
WFA	05/05/2017	Online Tool	200442380	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/05/2017		No	05/12/2017	1	7
WFA	05/05/2017	Online Tool	200442380	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/05/2017		No	05/12/2017	1	7
WFA	05/06/2016	Online Tool	200439522	NOTIFICATION			05/26/2016		No	05/27/2016	14	21
WFA	05/06/2016	Online Tool	200439523	NOTIFICATION			05/26/2016		No	05/27/2016	14	21
WFA	05/06/2017	Online Tool	200442385	AESTHETICS	BURLINGTON RESOURCES OIL & GAS LP	Property Reserve 4-65 3-4 1H			No	05/08/2017		2

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	05/06/2017	Online Tool	200442386	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/08/2017		No	05/15/2017	1	9
WFA	05/06/2017	Online Tool	200442387	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/08/2017		No	05/15/2017	1	9
WFA	05/06/2017	Online Tool	200442388	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/08/2017		No	05/15/2017	1	9
WFA	05/06/2017	Online Tool	200442389	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/08/2017		No	05/15/2017	1	9
WFA	05/06/2017	Online Tool	200442390	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/08/2017		No	05/15/2017	1	9
WFA	05/06/2017	Online Tool	200442391	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/08/2017		No	05/15/2017	1	9
WFA	05/06/2017	Online Tool	200442392	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/08/2017		No	05/15/2017	1	9
WFA	05/06/2017	Online Tool	200442393	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/08/2017		No	05/15/2017	1	9
WFA	05/07/2017	Online Tool	200442394	NOISE	URSA OPERATING COMPANY LLC	B & V PAD			No	05/26/2017		19
WFA	05/07/2017	Online Tool	200442395	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/08/2017		No	05/15/2017	1	8
WFA	05/07/2017	Online Tool	200442396	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/08/2017		No	05/15/2017	1	8

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	05/07/2017	Online Tool	200442397	ODOR	KERR MCGEE OIL & GAS ONSHORE LP	COMMONS-61N68W 19NENW			No	05/08/2017		1
WFA	05/07/2017	Online Tool	200442398	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/08/2017		No	05/15/2017	1	8
WFA	05/07/2017	Online Tool	200442398	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/08/2017		No	05/15/2017	1	8
WFA	05/07/2017	Online Tool	200442399	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/08/2017		No	05/15/2017	1	8
WFA	05/07/2017	Online Tool	200442400	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/08/2017		No	05/15/2017	1	8
WFA	05/07/2017	Online Tool	200442401	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/08/2017		No	05/15/2017	1	8
WFA	05/07/2017	Online Tool	200442402	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/08/2017		No	05/15/2017	1	8
WFA	05/07/2017	Online Tool	200442403	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/08/2017		No	05/15/2017	1	8
WFA	05/07/2017	Online Tool	200442404	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/08/2017		No	05/15/2017	1	8
WFA	05/07/2017	Online Tool	200442405	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/08/2017		No	05/15/2017	1	8
WFA	05/08/2017	Online Tool	200442406	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/08/2017		No	05/15/2017	1	7

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	05/08/2017	Online Tool	200442407	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/08/2017		No	05/15/2017	1	7
WFA	05/08/2017	Online Tool	200442408	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/08/2017		No	05/15/2017	1	7
WFA	05/08/2017	Online Tool	200442409	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/08/2017		No	05/15/2017	1	7
WFA	05/08/2017	Online Tool	200442410	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/08/2017		No	05/15/2017	1	7
WFA	05/08/2017	Online Tool	200442411	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/08/2017		No	05/15/2017	1	7
WFA	05/08/2017	Online Tool	200442412	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/08/2017		No	05/15/2017	1	7
WFA	05/08/2017	Online Tool	200442413	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/08/2017		No	05/15/2017	1	7
WFA	05/08/2017	Online Tool	200442414	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/08/2017		No	05/15/2017	1	7
WFA	05/08/2017	Online Tool	200442415	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/08/2017		No	05/15/2017	1	7
WFA	05/08/2017	Online Tool	200442416	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/08/2017		No	05/15/2017	1	7
WFA	05/08/2017	Online Tool	200442417	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/08/2017		No	05/15/2017	1	7

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	05/08/2017	Online Tool	200442418	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/08/2017		No	05/15/2017	1	7
WFA	05/08/2017	Online Tool	200442419	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/08/2017		No	05/15/2017	1	7
WFA	05/08/2017	Online Tool	200442420	NOISE	URSA OPERATING COMPANY LLC	B & V PAD			No	05/26/2017		18
WFA	05/08/2017	Online Tool	200442421	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/08/2017		No	05/15/2017	1	7
WFA	05/08/2017	Online Tool	200442422	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/08/2017		No	05/15/2017	1	7
WFA	05/08/2017	Online Tool	200442423	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/08/2017		No	05/15/2017	1	7
WFA	05/08/2017	Online Tool	200442425	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/08/2017		No	05/15/2017	1	7
WFA	05/08/2017	Online Tool	200442426	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/08/2017		No	05/15/2017	1	7
WFA	05/08/2017	Online Tool	200442427	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/08/2017		No	05/15/2017	1	7
WFA	05/08/2017	Online Tool	200442428	LIGHTING	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/08/2017		No	05/15/2017	1	7
WFA	05/08/2017	Online Tool	200442428	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/08/2017		No	05/15/2017	1	7

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	05/08/2017	Online Tool	200442429	LIGHTING	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/08/2017		No	05/15/2017	1	7
WFA	05/08/2017	Online Tool	200442429	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/08/2017		No	05/15/2017	1	7
WFA	05/08/2017	Online Tool	200442431	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/08/2017		No	05/15/2017	1	7
WFA	05/08/2017	Online Tool	200442432	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/08/2017		No	05/15/2017	1	7
WFA	05/08/2017	Online Tool	200442433	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/08/2017		No	05/15/2017	1	7
WFA	05/08/2017	Online Tool	200442434	LIGHTING	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/08/2017		No	05/15/2017	1	7
WFA	05/08/2017	Online Tool	200442434	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/08/2017		No	05/15/2017	1	7
WFA	05/08/2017	Online Tool	200442435	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/08/2017		No	05/15/2017	1	7
WFA	05/08/2017	Online Tool	200442436	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/08/2017		No	05/15/2017	1	7
WFA	05/08/2017	Online Tool	200442437	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/08/2017		No	05/15/2017	1	7
WFA	05/08/2017	Online Tool	200442437	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/08/2017		No	05/15/2017	1	7

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	05/08/2017	Email	200442438	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/08/2017		No	05/15/2017	1	7
WFA	05/08/2017	Online Tool	200442439	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/08/2017		No	05/15/2017	1	7
WFA	05/08/2017	Online Tool	200442440	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/08/2017		No	05/15/2017	1	7
WFA	05/09/2016	Online Tool	200439525	PROPERTY DAMAGE	BP AMERICA PRODUCTION COMPANY	JOE MARTIN 1	05/09/2016		No	05/12/2016	1	3
WFA	05/09/2017	Online Tool	200442442	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/09/2017		No	05/15/2017	1	6
WFA	05/09/2017	Online Tool	200442443	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/09/2017		No	05/15/2017	1	6
WFA	05/09/2017	Online Tool	200442444	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/10/2017		No	05/15/2017	1	6
WFA	05/09/2017	Online Tool	200442445	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/09/2017		No	05/15/2017	1	6
WFA	05/10/2017	Online Tool	200442446	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/10/2017		No	05/15/2017	1	5
WFA	05/10/2017	Online Tool	200442447	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/10/2017		No	05/15/2017	1	5
WFA	05/10/2017	Online Tool	200442448	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/10/2017		No	05/15/2017	1	5

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	05/10/2017	Online Tool	200442449	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/10/2017		No	05/15/2017	1	5
WFA	05/10/2017	Online Tool	200442449	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/10/2017		No	05/15/2017	1	5
WFA	05/10/2017	Online Tool	200442450	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/10/2017		No	05/15/2017	1	5
WFA	05/10/2017	Online Tool	200442451	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/10/2017		No	05/15/2017	1	5
WFA	05/10/2017	Online Tool	200442452	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/10/2017		No	05/15/2017	1	5
WFA	05/10/2017	Online Tool	200442453	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/10/2017		No	05/15/2017	1	5
WFA	05/10/2017	Online Tool	200442454	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/10/2017		No	05/15/2017	1	5
WFA	05/10/2017	Online Tool	200442455	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/10/2017		No	05/15/2017	1	5
WFA	05/10/2017	Online Tool	200442456	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/10/2017		No	05/15/2017	1	5
WFA	05/11/2017	Online Tool	200442458	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/11/2017		No	05/15/2017	1	4
WFA	05/11/2017	Online Tool	200442459	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/11/2017		No	05/15/2017	1	4

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	05/11/2017	Online Tool	200442460	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/11/2017		No	05/15/2017	1	4
WFA	05/11/2017	Online Tool	200442460	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/11/2017		No	05/15/2017	1	4
WFA	05/11/2017	Online Tool	200442470	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/12/2017		No	05/15/2017	1	4
WFA	05/11/2017	Online Tool	200442474	NOISE	URSA OPERATING COMPANY LLC	B & V PAD			TBD			
WFA	05/11/2017	Online Tool	200442584	ONSITE INSPECTION REQUEST	CHARLES ANTHONY FUNERAL HOME	PRIDE OF WEST 1	05/11/2017		No	05/18/2017	1	7
WFA	05/12/2016	Email	200439536	LEAKING WELL	MARALEX RESOURCES, INC	SOUTH SHALE RIDGE 9-22	05/12/2016		TBD		1	
WFA	05/12/2016	Email	200439536	OTHER	MARALEX RESOURCES, INC	SOUTH SHALE RIDGE 9-22	05/12/2016		TBD		1	
WFA	05/12/2016	Online Tool	200439537	LIGHTING			05/12/2016		No	05/12/2016	1	1
WFA	05/12/2017	Online Tool	200442472	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/12/2017		No	05/15/2017	1	3
WFA	05/15/2017	Online Tool	200442543	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/15/2017		No	05/15/2017	1	1
WFA	05/15/2017	Online Tool	200442543	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/15/2017		No	05/15/2017	1	1

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	05/15/2017	Online Tool	200442545	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/15/2017		No	05/15/2017	1	1
WFA	05/15/2017	Online Tool	200442545	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/15/2017		No	05/15/2017	1	1
WFA	05/15/2017	Online Tool	200442548	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/15/2017		No	05/15/2017	1	1
WFA	05/15/2017	Online Tool	200442550	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/15/2017		No	05/15/2017	1	1
WFA	05/15/2017	Online Tool	200442550	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/15/2017		No	05/15/2017	1	1
WFA	05/15/2017	Online Tool	200442552	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/15/2017		No	05/15/2017	1	1
WFA	05/15/2017	Online Tool	200442554	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/15/2017		No	05/15/2017	1	1
WFA	05/15/2017	Online Tool	200442556	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/15/2017		No	05/15/2017	1	1
WFA	05/15/2017	Online Tool	200442558	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	05/15/2017		No	06/16/2017	1	32
WFA	05/15/2017	Online Tool	200442560	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/15/2017		No	05/15/2017	1	1
WFA	05/15/2017	Online Tool	200442562	AIR QUALITY	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/15/2017		No	05/15/2017	1	1

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	05/15/2017	Online Tool	200442564	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	05/15/2017		No	06/16/2017	1	32
WFA	05/15/2017	Online Tool	200442566	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/15/2017		No	05/15/2017	1	1
WFA	05/15/2017	Online Tool	200442568	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/16/2017		No	05/15/2017	1	1
WFA	05/16/2016	Online Tool	200439545	PROPERTY DAMAGE	MUSTANG RESOURCES LLC	PEARSON 26-12-6S-94W	05/19/2016		No	07/13/2016	3	58
WFA	05/16/2017	Online Tool	200442573	ONSITE INSPECTION REQUEST	K P KAUFFMAN COMPANY INC	TOM RUSSELL 'D' 1			No	05/18/2017		2
WFA	05/16/2017	Online Tool	200442573	WEEDS	K P KAUFFMAN COMPANY INC	TOM RUSSELL 'D' 1			No	05/18/2017		2
WFA	05/17/2017	Online Tool	200442574	ROYALTY			05/17/2017		No	05/24/2017	1	7
WFA	05/17/2017	Online Tool	200442575	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/17/2017		No	05/18/2017	1	1
WFA	05/17/2017	Online Tool	200442575	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/17/2017		No	05/18/2017	1	1
WFA	05/17/2017	Online Tool	200442577	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/17/2017		No	05/18/2017	1	1
WFA	05/17/2017	Online Tool	200442579	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/17/2017		No	05/18/2017	1	1

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	05/17/2017	Online Tool	200442581	NOISE	EXTRACTION OIL & GAS LLC	Windsor LV Pad			No	06/05/2017		19
WFA	05/17/2017	Online Tool	200442582	NOISE	GREAT WESTERN OPERATING COMPANY LLC	Ocho LD PAD 17-379HN	05/18/2017		No	05/22/2017	1	5
WFA	05/17/2017	Online Tool	200442583	NOISE	BP AMERICA PRODUCTION COMPANY	MAYFIELD GAS UNIT 14U-1-M34N8W	06/20/2017		No	06/28/2017	24	42
WFA	05/17/2017	Online Tool	200442585	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	05/18/2017		No	07/12/2017	1	56
WFA	05/17/2017	Online Tool	200442586	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	05/18/2017		No	05/17/2017	1	1
WFA	05/18/2016	Online Tool	200439554	OTHER	EXTRACTION OIL & GAS LLC	Triple Creek	05/18/2016		No	05/27/2016	1	9
WFA	05/18/2016	Online Tool	200439561	OTHER	EXTRACTION OIL & GAS LLC	Triple Creek	05/18/2016		No	05/27/2016	1	9
WFA	05/18/2017	Online Tool	200442587	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	05/18/2017		No	05/17/2017	1	-1
WFA	05/18/2017	Online Tool	200442588	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	05/18/2017		No	06/29/2017	1	42
WFA	05/18/2017	Online Tool	200442589	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	05/18/2017		No	05/18/2017	1	1
WFA	05/18/2017	Online Tool	200442591	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/18/2017		No	05/18/2017	1	1

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	05/19/2016	Online Tool	200439570	OTHER	EXTRACTION OIL & GAS LLC	Triple Creek	05/19/2016		No	05/27/2016	1	8
WFA	05/19/2017	Online Tool	200442594	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	05/19/2017		No	05/19/2017	1	1
WFA	05/19/2017	Online Tool	200442599	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	05/19/2017		No	05/19/2017	1	1
WFA	05/19/2017	Online Tool	200442601	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	05/19/2017		No	05/19/2017	1	1
WFA	05/19/2017	Online Tool	200442603	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	05/19/2017		No	05/19/2017	1	1
WFA	05/19/2017	Online Tool	200442605	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	05/19/2017		No	05/19/2017	1	1
WFA	05/19/2017	Online Tool	200442607	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	05/19/2017		No	05/19/2017	1	1
WFA	05/19/2017	Online Tool	200442609	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	05/19/2017		No	05/22/2017	1	3
WFA	05/19/2017	Online Tool	200442611	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	05/19/2017		No	06/01/2017	1	13
WFA	05/19/2017	Online Tool	200442613	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/19/2017		No	05/24/2017	1	5
WFA	05/19/2017	Online Tool	200442613	LIGHTING	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/19/2017		No	05/24/2017	1	5

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	05/19/2017	Online Tool	200442615	SPILLS	KERR MCGEE OIL & GAS ONSHORE LP	SWARTZ 27N-25HZ			No	06/19/2017		31
WFA	05/19/2017	Email	200442645	STORMWATER BMPs	EXTRACTION OIL & GAS LLC	Kennedy 18-D Pad	05/19/2017		Yes	05/31/2017	1	12
WFA	05/20/2016	Online Tool	200439576	OTHER	EXTRACTION OIL & GAS LLC	Triple Creek	05/20/2016		No	05/27/2016	1	7
WFA	05/22/2017	Online Tool	200442616	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	05/22/2017		No	05/22/2017	1	1
WFA	05/22/2017	Online Tool	200442618	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	05/22/2017		No	06/01/2017	1	10
WFA	05/22/2017	Online Tool	200442620	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	05/22/2017		No	05/22/2017	1	1
WFA	05/22/2017	Online Tool	200442622	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	05/22/2017		No	05/22/2017	1	1
WFA	05/22/2017	Online Tool	200442624	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	05/22/2017		No	07/11/2017	1	50
WFA	05/22/2017	Online Tool	200442626	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	05/22/2017		No	07/05/2017	1	44
WFA	05/22/2017	Online Tool	200442628	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	05/22/2017		No	05/22/2017	1	1
WFA	05/22/2017	Online Tool	200442630	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	05/22/2017		No	07/11/2017	1	50

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	05/22/2017	Online Tool	200442636	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	05/22/2017		No	07/25/2017	1	64
WFA	05/22/2017	Online Tool	200442638	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	05/23/2017		No	07/22/2017	1	61
WFA	05/22/2017	Online Tool	200442640	NOISE	CINNAMON CREEK OIL & GAS INC	LOBACH 1			No	05/26/2017		4
WFA	05/22/2017	Online Tool	200442640	ODOR	CINNAMON CREEK OIL & GAS INC	LOBACH 1			No	05/26/2017		4
WFA	05/22/2017	Online Tool	200442641	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	05/23/2017		No	06/16/2017	1	25
WFA	05/23/2016	Online Tool	200439580	PROPERTY DAMAGE	BP AMERICA PRODUCTION COMPANY	COUCH 01-16U 4	05/23/2016		No	08/22/2016	1	91
WFA	05/23/2017	Online Tool	200442655	NOISE	EXTRACTION OIL & GAS LLC	Triple Creek	05/23/2017		No	05/25/2017	1	2
WFA	05/23/2017	Online Tool	200442655	ODOR	EXTRACTION OIL & GAS LLC	Triple Creek	05/23/2017		No	05/24/2017	1	1
WFA	05/23/2017	Email	200442656	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	05/23/2017		No	05/24/2017	1	1
WFA	05/23/2017	Email	200442658	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	05/23/2017		No	05/24/2017	1	1
WFA	05/23/2017	Online Tool	200442660	NOISE	K P KAUFFMAN COMPANY INC	WALSH 3	05/23/2017		No	05/24/2017	1	1

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	05/23/2017	Online Tool	200442661	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	05/23/2017		No	06/01/2017	1	9
WFA	05/23/2017	Online Tool	200442663	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	05/23/2017		No	06/01/2017	1	9
WFA	05/23/2017	Online Tool	200442665	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	05/23/2017		No	05/24/2017	1	1
WFA	05/23/2017	Online Tool	200442667	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	05/23/2017		No	05/24/2017	1	1
WFA	05/23/2017	Online Tool	200442669	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	05/23/2017		No	05/24/2017	1	1
WFA	05/23/2017	Online Tool	200442671	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	05/23/2017		No	05/24/2017	1	1
WFA	05/24/2016	Online Tool	200439581	NOISE	EXTRACTION OIL & GAS LLC	Fairview 5-l Pad	05/25/2016		No	05/25/2016	1	1
WFA	05/24/2016	Online Tool	200439581	PROPERTY DAMAGE	EXTRACTION OIL & GAS LLC	Fairview 5-l Pad	05/25/2016		No	05/25/2016	1	1
WFA	05/24/2017	Online Tool	200442673	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/24/2017		No	05/24/2017	1	1
WFA	05/24/2017	Online Tool	200442675	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/24/2017		No	05/26/2017	1	2
WFA	05/24/2017	Online Tool	200442677	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	05/24/2017		No	05/24/2017	1	1

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	05/25/2017	Online Tool	200442688	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	05/25/2017		No	05/26/2017	1	1
WFA	05/25/2017	Online Tool	200442689	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	05/25/2017		No	07/14/2017	1	50
WFA	05/25/2017	Online Tool	200442690	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	05/25/2017		No	06/16/2017	1	22
WFA	05/26/2016	Online Tool	200439587	NOISE			05/26/2016		No	06/01/2016	1	6
WFA	05/26/2017	Online Tool	200442699	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	05/26/2017		No	05/26/2017	1	1
WFA	05/26/2017	Online Tool	200442711	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/26/2017		No	05/26/2017	1	1
WFA	05/26/2017	Online Tool	200442715	PROPERTY DAMAGE			05/17/2017		No	05/25/2017	7	-1
WFA	05/27/2016	Other	200439588	RECLAMATION	KERR MCGEE OIL & GAS ONSHORE LP	UNDERHILL 27N-17HZ	05/27/2016		No	06/01/2016	1	5
WFA	05/28/2016	Online Tool	200439589	NOISE	EXTRACTION OIL & GAS LLC	Fairview 5-l Pad	06/01/2016		No	06/01/2016	2	4
WFA	05/28/2017	Online Tool	200442731	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	05/30/2017		No	07/11/2017	1	44
WFA	05/29/2017	Online Tool	200442717	NOISE	GREAT WESTERN OPERATING COMPANY LLC	Simpson FD 16-039HC	05/29/2017		No	05/31/2017	1	2

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	05/29/2017	Online Tool	200442717	ODOR	GREAT WESTERN OPERATING COMPANY LLC	Simpson FD 16-039HC	05/29/2017		No	05/31/2017	1	2
WFA	05/29/2017	Online Tool	200442717	LIGHTING	GREAT WESTERN OPERATING COMPANY LLC	Simpson FD 16-039HC	05/29/2017		No	05/31/2017	1	2
WFA	05/29/2017	Online Tool	200442718	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	05/30/2017		No	06/01/2017	1	3
WFA	05/29/2017	Online Tool	200442719	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/30/2017		No	05/30/2017	1	1
WFA	05/29/2017	Online Tool	200442720	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	05/30/2017		No	06/01/2017	1	3
WFA	05/29/2017	Online Tool	200442721	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	05/30/2017		No	06/01/2017	1	3
WFA	05/29/2017	Online Tool	200442722	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	05/30/2017		No	06/01/2017	1	3
WFA	05/29/2017	Online Tool	200442723	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	05/29/2017		No	06/01/2017	1	3
WFA	05/29/2017	Online Tool	200442724	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	05/30/2017		No	05/30/2017	1	1
WF	05/29/2017	Email	200442725	RECLAMATION	CCI PARADOX UPSTREAM LLC	HC MEX 14-13-44-15	05/29/2017		TBD		1	
WFA	05/30/2016	Online Tool	200439590	NOISE	WHITING OIL & GAS CORPORATION	Wildhorse 05-0514H	05/31/2016		No	05/31/2016	1	1

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	05/30/2017	Online Tool	200442741	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	05/30/2017		No	06/01/2017	1	2
WFA	05/31/2017	Online Tool	200442750	NOISE	GREAT WESTERN OPERATING COMPANY LLC	Ocho LD PAD 17-379HN	05/31/2017		No	06/06/2017	1	6
WFA	05/31/2017	Online Tool	200442751	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	05/31/2017		No	07/14/2017	1	44
WFA	05/31/2017	Online Tool	200442752	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	05/31/2017		No	06/01/2017	1	1
WFA	05/31/2017	Online Tool	200442753	NOISE	GREAT WESTERN OPERATING COMPANY LLC	Ocho LD PAD 17-379HN	05/31/2017		No	06/06/2017	1	6
WFA	05/31/2017	Online Tool	200442754	NOISE	GREAT WESTERN OPERATING COMPANY LLC	Ocho LD PAD 17-379HN	05/31/2017		No	06/06/2017	1	6
WFA	05/31/2017	Online Tool	200442763	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	05/31/2017		No	07/17/2017	1	47
WFA	05/31/2017	Online Tool	200442763	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	05/31/2017		No	01/17/2017	1	-134
WFA	05/31/2017	Online Tool	200442764	ACCESS	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	05/31/2017		No	07/11/2017	1	41
WFA	05/31/2017	Online Tool	200442778	ODOR	URSA OPERATING COMPANY LLC	B & V PAD	05/31/2017		No	08/08/2017	1	69
WFA	05/31/2017	Online Tool	200442778	NOISE	URSA OPERATING COMPANY LLC	B & V PAD	05/31/2017		No	08/08/2017	1	69

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	05/31/2017	Online Tool	200442778	WILDLIFE	URSA OPERATING COMPANY LLC	B & V PAD	05/31/2017		No	08/08/2017	1	69
WFA	06/01/2017	Online Tool	200442795	DUST	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	06/01/2017		No	06/12/2017	1	11
WFA	06/01/2017	Online Tool	200442795	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	06/01/2017		No	06/12/2017	1	11
WFA	06/01/2017	Online Tool	200442800	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/01/2017		No	06/20/2017	1	19
WFA	06/01/2017	Online Tool	200442801	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/01/2017		No	06/01/2017	1	1
WFA	06/01/2017	Online Tool	200442804	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	06/01/2017		No	06/12/2017	1	11
WFA	06/01/2017	Online Tool	200442805	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/01/2017		No	06/01/2017	1	1
WFA	06/01/2017	Online Tool	200442809	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	06/01/2017		No	06/12/2017	1	11
WFA	06/01/2017	Online Tool	200442810	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	06/01/2017		No	06/12/2017	1	11
WFA	06/01/2017	Online Tool	200442813	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	06/01/2017		No	06/12/2017	1	11
WFA	06/01/2017	Online Tool	200442817	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	06/01/2017		No	06/12/2017	1	11

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	06/01/2017	Online Tool	200442820	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/01/2017		No	07/06/2017	1	35
WFA	06/01/2017	Online Tool	200442824	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/01/2017		No	06/16/2017	1	15
WFA	06/01/2017	Online Tool	200442842	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/01/2017		No	06/01/2017	1	1
WFA	06/01/2017	Online Tool	200442843	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/01/2017		No	06/01/2017	1	1
WFA	06/01/2017	Online Tool	200442844	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/01/2017		No	06/16/2017	1	15
WFA	06/01/2017	Online Tool	200442878	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/01/2017		No	06/01/2017	1	1
WFA	06/01/2017	Online Tool	200442879	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/01/2017		No	06/01/2017	1	1
WFA	06/01/2017	Online Tool	200442880	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/01/2017		No	06/01/2017	1	1
WFA	06/02/2016	Online Tool	200439601	GROUND WATER			05/26/2016		No	06/14/2016	5	12
WFA	06/02/2017	Online Tool	200442881	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	06/02/2017		No	06/12/2017	1	10
WFA	06/02/2017	Online Tool	200442882	SOIL CONTAMINATION	LOLOFF CONSTRUCTION INC	LOLOFF-SAND 1			No	06/06/2017		4

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	06/02/2017	Online Tool	200442883	OTHER	ALTA MESA SERVICES LP	Freeman 3-24	06/02/2017		TBD		1	
WFA	06/02/2017	Online Tool	200442884	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/02/2017		No	06/16/2017	1	14
WFA	06/02/2017	Online Tool	200442887	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/02/2017		No	06/16/2017	1	14
WFA	06/02/2017	Other	200442920	ROADS	GREAT WESTERN OPERATING COMPANY LLC	Ocho LD PAD 17-379HN	06/02/2017		No	06/08/2017	1	6
WFA	06/02/2017	Other	200442934	NOISE	BP AMERICA PRODUCTION COMPANY	MAYFIELD GAS UNIT 14U-1-M34N8W	06/02/2017		No	06/28/2017	1	26
WFA	06/03/2016	Online Tool	200439614	DUST			06/03/2016		No	06/03/2016	1	1
WFA	06/03/2016	Online Tool	200439615	NOISE	BARRETT CORPORATION* BILL	Ruh 6-62-11-0659BH2	06/03/2016		No	06/06/2016	1	3
WFA	06/03/2016	Other	200439616	STORMWATER BMPs	BP AMERICA PRODUCTION COMPANY	FRAHM FEDERAL 1	06/06/2016		No	10/25/2016	1	144
WFA	06/04/2017	Online Tool	200442891	NOISE	GREAT WESTERN OPERATING COMPANY LLC	Ocho LD PAD 17-379HN	06/05/2017		No	06/06/2017	1	2
WFA	06/04/2017	Online Tool	200442892	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	06/05/2017		No	06/12/2017	1	8
WFA	06/04/2017	Online Tool	200442892	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	06/05/2017		No	06/12/2017	1	8

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	06/04/2017	Online Tool	200442893	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/05/2017		No	06/16/2017	1	12
WFA	06/04/2017	Online Tool	200442893	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/05/2017		No	06/16/2017	1	12
WFA	06/04/2017	Online Tool	200442894	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/05/2017		No	06/16/2017	1	12
WFA	06/04/2017	Online Tool	200442895	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/05/2017		No	06/16/2016	1	-353
WFA	06/04/2017	Online Tool	200442896	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/05/2017		No	06/16/2017	1	12
WFA	06/04/2017	Online Tool	200442897	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/05/2017		No	06/16/2017	1	12
WFA	06/04/2017	Online Tool	200442898	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/05/2017		No	06/16/2017	1	12
WFA	06/04/2017	Online Tool	200442898	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/05/2017		No	06/16/2017	1	12
WFA	06/04/2017	Online Tool	200442899	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/05/2017		No	06/16/2017	1	12
WFA	06/04/2017	Online Tool	200442900	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/05/2017		No	06/16/2017	1	12
WFA	06/05/2017	Online Tool	200442901	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/05/2017		No	06/16/2017	1	11

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	06/05/2017	Online Tool	200442902	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/05/2017		No	06/16/2017	1	11
WFA	06/05/2017	Online Tool	200442907	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/05/2017		No	06/16/2017	1	11
WFA	06/05/2017	Online Tool	200442907	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/05/2017		No	06/16/2017	1	11
WFA	06/05/2017	Online Tool	200442908	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	06/05/2017		No	06/12/2017	1	7
WFA	06/05/2017	Online Tool	200442908	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	06/05/2017		No	06/12/2017	1	7
WFA	06/05/2017	Online Tool	200442916	AIR QUALITY	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	06/06/2017		No	06/12/2017	1	7
WFA	06/05/2017	Online Tool	200442930	ACCESS	NOBLE ENERGY INC	CACHE - USX AA 5-17	06/05/2017		TBD		1	
WFA	06/06/2016	Online Tool	200439653	ROYALTY	FRITZLER RESOURCES INC	SCOTT-FEDERAL 1	06/09/2016		No	06/07/2016	3	1
WFA	06/06/2017	Online Tool	200442913	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	06/06/2017		No	06/12/2017	1	6
WFA	06/06/2017	Online Tool	200442913	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	06/06/2017		No	06/12/2017	1	6
WFA	06/06/2017	Online Tool	200442914	OTHER	ALTA MESA SERVICES LP	Freeman 3-24	06/06/2017		TBD		1	

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	06/06/2017	Online Tool	200442915	ACCESS	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/06/2017		No	07/11/2017	1	35
WFA	06/06/2017	Online Tool	200442917	NOISE	EXTRACTION OIL & GAS LLC	Johnson Trust 13-I Pad	06/06/2017		No	06/15/2017	1	9
WFA	06/06/2017	Online Tool	200442919	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	06/06/2017		No	06/12/2017	1	6
WFA	06/06/2017	Online Tool	200442931	NOISE	KERR MCGEE OIL & GAS ONSHORE LP	JAGUAR FED 35C-35HZ	06/07/2017		No	06/16/2017	1	10
WFA	06/07/2016	Email	200439608	RECLAMATION			06/07/2016		TBD		1	
WFA	06/07/2017	Online Tool	200442932	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	06/07/2017		No	06/12/2017	1	5
WFA	06/07/2017	Online Tool	200442933	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	06/07/2017		No	06/12/2017	1	5
WFA	06/07/2017	Online Tool	200442936	ROYALTY			06/07/2017		No	06/08/2017	1	1
WFA	06/08/2017	Online Tool	200442940	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/08/2017		No	06/16/2017	1	8
WFA	06/08/2017	Online Tool	200442941	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/08/2017		No	06/16/2017	1	8
WFA	06/08/2017	Online Tool	200442942	OTHER	ALTA MESA SERVICES LP	Freeman 3-24	06/08/2017		TBD		1	

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	06/08/2017	Online Tool	200442943	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/08/2017		No	06/16/2017	1	8
WFA	06/08/2017	Online Tool	200442944	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/08/2017		No	07/05/2017	1	27
WFA	06/09/2017	Online Tool	200442954	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/09/2017		No	06/16/2017	1	7
WFA	06/09/2017	Online Tool	200443044	RECLAMATION	ALTA MESA SERVICES LP	Freeman 3-24			TBD			
WFA	06/10/2016	Online Tool	200439670	PROPERTY DAMAGE			06/10/2016		No	06/17/2016	1	7
WFA	06/12/2017	Online Tool	200442962	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/12/2017		No	06/16/2017	1	4
WFA	06/12/2017	Online Tool	200442963	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/12/2017		No	06/16/2017	1	4
WFA	06/12/2017	Online Tool	200442968	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/12/2017		No	06/16/2017	1	4
WFA	06/12/2017	Online Tool	200442968	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/12/2017		No	06/16/2017	1	4
WFA	06/12/2017	Online Tool	200442969	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/12/2017		No	06/16/2017	1	4
WFA	06/12/2017	Online Tool	200442969	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/12/2017		No	06/16/2017	1	4

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	06/12/2017	Online Tool	200442970	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/12/2017		No	06/16/2017	1	4
WFA	06/12/2017	Online Tool	200442971	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/12/2017		No	06/16/2017	1	4
WFA	06/12/2017	Online Tool	200442972	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	06/12/2017		No	06/12/2017	1	1
WFA	06/12/2017	Online Tool	200442972	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	06/12/2017		No	06/12/2017	1	1
WFA	06/12/2017	Online Tool	200442973	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/12/2017		No	07/06/2017	1	24
WFA	06/12/2017	Online Tool	200442974	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/12/2017		No	06/16/2017	1	4
WFA	06/12/2017	Online Tool	200442975	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/12/2017		No	06/16/2017	1	4
WFA	06/12/2017	Online Tool	200442976	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/12/2017		No	06/16/2017	1	4
WFA	06/12/2017	Online Tool	200442977	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/12/2017		No	07/06/2017	1	24
WFA	06/12/2017	Online Tool	200442978	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/12/2017		No	06/16/2017	1	4
WFA	06/12/2017	Online Tool	200442978	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/12/2017		No	06/16/2017	1	4

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	06/12/2017	Online Tool	200442979	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/12/2017		No	06/16/2017	1	4
WFA	06/12/2017	Online Tool	200442980	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/12/2017		No	06/16/2017	1	4
WFA	06/12/2017	Online Tool	200442981	ACCESS	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/12/2017		No	06/16/2017	1	4
WFA	06/12/2017	Online Tool	200442982	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/12/2017		No	06/29/2017	1	17
WFA	06/12/2017	Online Tool	200442983	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/12/2017		No	06/16/2017	1	4
WFA	06/12/2017	Online Tool	200442984	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168			No	06/16/2017		4
WFA	06/12/2017	Online Tool	200442985	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/12/2017		No	06/16/2017	1	4
WFA	06/12/2017	Online Tool	200442987	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/12/2017		No	06/16/2017	1	4
WFA	06/12/2017	Online Tool	200442988	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/12/2017		No	06/16/2017	1	4
WFA	06/12/2017	Online Tool	200442989	NOISE	PDC ENERGY INC	Honebein 4N64W7K Pad	06/13/2017		No	06/15/2017	1	3
WFA	06/12/2017	Online Tool	200442990	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/13/2017		No	06/16/2017	1	4

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	06/12/2017	Online Tool	200442991	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/13/2017		No	06/16/2017	1	4
WFA	06/12/2017	Online Tool	200442992	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/13/2017		No	06/16/2017	1	4
WFA	06/12/2017	Online Tool	200442993	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/13/2017		No	06/16/2017	1	4
WFA	06/13/2017	Online Tool	200443001	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/13/2017		No	06/16/2017	1	3
WFA	06/13/2017	Online Tool	200443002	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/13/2017		No	06/16/2017	1	3
WFA	06/13/2017	Online Tool	200443003	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/13/2017		No	06/16/2017	1	3
WFA	06/13/2017	Online Tool	200443008	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/13/2017		No	06/20/2017	1	7
WFA	06/13/2017	Online Tool	200443009	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/13/2017		No	06/16/2017	1	3
WFA	06/14/2016	Other	200439709	ROADS			06/14/2016		No	06/17/2016	1	3
WFA	06/14/2016	Other	200439709	VEGETATION			06/14/2016		No	04/07/2017	1	297
WFA	06/14/2016	Other	200439709	OTHER			06/14/2016		No	06/17/2016	1	3

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	06/14/2016	Other	200439709	ORPHANED EQUIPMENT			06/14/2016		TBD		1	
WFA	06/14/2017	Online Tool	200443016	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/14/2017		No	06/16/2017	1	2
WFA	06/14/2017	Online Tool	200443019	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/14/2017		No	06/16/2017	1	2
WFA	06/14/2017	Email	200443020	NOISE	EXTRACTION OIL & GAS INC	Johnson Trust 13-I Pad	06/14/2017		No	07/17/2017	1	33
WFA	06/14/2017	Email	200443020	LIGHTING	EXTRACTION OIL & GAS INC	Johnson Trust 13-I Pad	06/14/2017		No	07/17/2017	1	33
WFA	06/15/2016	Email	200439741	OTHER			06/15/2016	OTHER	No	06/15/2016	1	1
WFA	06/15/2016	Online Tool	200439746	PROPERTY DAMAGE	NOBLE ENERGY INC	CROISSANT 1-27	06/15/2016		No	06/15/2016	1	1
WFA	06/15/2017	Online Tool	200443037	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/15/2017		No	06/16/2017	1	1
WFA	06/15/2017	Online Tool	200443038	DUST	BP AMERICA PRODUCTION COMPANY	MERRY FEDERAL 2	06/15/2017		TBD		1	
WFA	06/15/2017	Online Tool	200443038	NOISE	BP AMERICA PRODUCTION COMPANY	MERRY FEDERAL 2	06/15/2017		TBD		1	
WFA	06/15/2017	Online Tool	200443041	PRODUCTION	ALTA MESA SERVICES LP	Freeman 3-24	07/24/2017		No	07/25/2017	27	40

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	06/16/2017	Online Tool	200443054	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/16/2017		No	06/16/2017	1	1
WFA	06/16/2017	Online Tool	200443057	ROADS	EXTRACTION OIL & GAS INC	Triple Creek	06/16/2017		No	06/16/2017	1	1
WFA	06/16/2017	Online Tool	200443064	ODOR			06/16/2017	CDPHE	No	06/16/2017	1	1
WFA	06/16/2017	Online Tool	200443066	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/16/2017		No	06/16/2017	1	1
WFA	06/17/2016	Online Tool	200439756	NOISE	SYNERGY RESOURCES CORPORATION	STANDLEY 1-2	06/17/2016		No	06/17/2016	1	1
WFA	06/17/2016	Online Tool	200439756	NOISE	SYNERGY RESOURCES CORPORATION	STANDLEY 1-2	06/17/2016		No	06/17/2016	1	1
WFA	06/17/2016	Online Tool	200439756	ONSITE INSPECTION REQUEST	SYNERGY RESOURCES CORPORATION	STANDLEY 1-2	06/17/2016		No	06/17/2016	1	1
WFA	06/17/2016	Online Tool	200439756	ONSITE INSPECTION REQUEST	SYNERGY RESOURCES CORPORATION	STANDLEY 1-2	06/17/2016		No	06/17/2016	1	1
WFA	06/17/2016	Online Tool	200439757	PROPERTY DAMAGE	KERR MCGEE OIL & GAS ONSHORE LP		06/17/2016		No	09/20/2016	1	95
WFA	06/18/2017	Online Tool	200443067	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	06/19/2017		No	06/19/2017	1	1
WFA	06/19/2017	Online Tool	200443077	LEAKING WELL	RED MESA HOLDINGS/O&G LLC	CUSHING C-1	06/19/2017		No	06/21/2017	1	2

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	06/19/2017	Online Tool	200443078	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/20/2017		No	06/20/2017	1	1
WFA	06/20/2016	Online Tool	200439761	OTHER	ENCANA OIL & GAS (USA) INC	Rasmussen Well Pad 19H-M268	06/20/2016		No	06/20/2016	1	1
WFA	06/20/2017	Online Tool	200443079	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	06/20/2017		No	06/29/2017	1	9
WFA	06/20/2017	Online Tool	200443080	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/20/2017		No	06/20/2017	1	1
WFA	06/20/2017	Online Tool	200443081	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/20/2017		No	06/20/2017	1	1
WFA	06/20/2017	Online Tool	200443082	ROYALTY	SG INTERESTS I LTD	Falcon Seaboard 11-90-12 3	06/21/2017		TBD		1	
WFA	06/21/2016	Online Tool	200439767	NOISE	BP AMERICA PRODUCTION COMPANY	PHILLIPS GU A/PLA-M34N9W	06/24/2016		No	10/17/2016	3	118
WFA	06/21/2017	Online Tool	200443083	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/21/2017		No	06/21/2017	1	1
WFA	06/21/2017	Online Tool	200443084	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/21/2017		No	06/21/2017	1	1
WFA	06/22/2017	Online Tool	200443087	SPILLS				CDPHE	No	06/22/2017		1
WFA	06/22/2017	Online Tool	200443090	ODOR			06/22/2017	CDPHE	No	06/22/2017	1	1

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	06/22/2017	Online Tool	200443092	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/26/2017		No	06/29/2017	2	7
WFA	06/23/2016	Online Tool	200439777	NOISE			06/27/2016		TBD		2	
WFA	06/23/2016	Online Tool	200439777	ODOR			06/27/2016		TBD		2	
WFA	06/23/2017	Online Tool	200443093	ODOR	URSA OPERATING COMPANY LLC	B & V PAD	06/26/2017		No	07/10/2017	1	17
WFA	06/24/2016	Online Tool	200439797	SOIL CONTAMINATION	MUSTANG RESOURCES LLC	MOORE 27-42-6S-94W			TBD			
WFA	06/26/2017	Online Tool	200443094	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/26/2017		No	06/27/2017	1	1
WFA	06/26/2017	Online Tool	200443095	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/27/2017		No	06/27/2017	1	1
WF	06/26/2017	Online Tool	200443096	NOISE	KERR MCGEE OIL & GAS ONSHORE LP	KING 26N2-5HZ	06/27/2017		TBD		1	
WF	06/26/2017	Online Tool	200443096	LIGHTING	KERR MCGEE OIL & GAS ONSHORE LP	KING 26N2-5HZ	06/27/2017		TBD		1	
WFA	06/26/2017	Online Tool	200443097	NOISE	GREAT WESTERN OPERATING COMPANY LLC	Simpson FD Pad 15-219HN	06/27/2017		TBD		1	
WFA	06/27/2016	Online Tool	200439828	OTHER			06/27/2016		No	06/27/2016	1	1

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	06/27/2016	Online Tool	200439832	ODOR			07/05/2016		No	01/09/2017	6	196
WFA	06/27/2016	Email	200439833	SOIL CONTAMINATION	K P KAUFFMAN COMPANY INC	UPRR 23 PAN AM D 1	06/28/2016		No	06/28/2016	1	1
WFA	06/27/2016	Email	200439834	SOIL CONTAMINATION	K P KAUFFMAN COMPANY INC	UPRR 23 PAN AM UT D 4	06/28/2016		No	06/28/2016	1	1
WFA	06/27/2017	Online Tool	200443098	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/27/2017		No	06/27/2017	1	1
WFA	06/27/2017	Other	200443099	GROUND WATER	WARD PETROLEUM CORPORATION	Ritchey 26			No	07/27/2017		30
WF	06/27/2017	Online Tool	200443107	NOISE	VERDAD RESOURCES LLC	HOMESTEAD PAD 1N66W34	06/28/2017		TBD		1	
WFA	06/28/2016	Online Tool	200439838	ROYALTY			07/22/2016		No	12/30/2016	18	185
WFA	06/28/2016	Online Tool	200439839	NOISE			07/01/2016		No	08/03/2016	3	36
WFA	06/28/2017	Online Tool	200443108	ODOR	EXTRACTION OIL & GAS INC	Winder South 9-E Pad	06/28/2017		TBD		1	
WFA	06/28/2017	Online Tool	200443112	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/29/2017		No	06/29/2017	1	1
WFA	06/28/2017	Online Tool	200443113	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	06/28/2017		No	06/29/2017	1	1

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	06/29/2017	Online Tool	200443127	AIR QUALITY	EXTRACTION OIL & GAS INC	Westwind 7-P Facility	06/29/2017		No	06/29/2017	1	1
WFA	06/29/2017	Online Tool	200443141	NOTIFICATION	KERR MCGEE OIL & GAS ONSHORE LP	COMMONS 18-19	06/30/2017		No	06/29/2017	1	1
WFA	06/29/2017	Online Tool	200443143	NOTIFICATION	KERR MCGEE OIL & GAS ONSHORE LP	COMMONS 18-19	06/29/2017		No	06/29/2017	1	1
WFA	06/29/2017	Online Tool	200443145	ROYALTY	BLACK RAVEN ENERGY INC	FRANSON 1-28	06/29/2017		No	06/29/2017	1	1
WFA	06/29/2017	Online Tool	200443147	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	06/30/2017		No	06/29/2017	1	1
WFA	06/29/2017	Online Tool	200443148	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	06/29/2017		No	06/29/2017	1	1
WFA	06/29/2017	Online Tool	200443149	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	06/30/2017		No	06/29/2017	1	1
WFA	06/30/2016	Online Tool	200439862	NOISE	ALTA MESA SERVICES LP	Freeman 3-24	07/01/2016		No	07/14/2016	1	14
WFA	06/30/2017	Online Tool	200443160	ODOR	KERR MCGEE OIL & GAS ONSHORE LP	FL GREENS FEDERAL 35N-8HZ			No	06/30/2017		1
WFA	07/03/2017	Online Tool	200443208	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	07/03/2017		No	07/05/2017	1	2
WFA	07/03/2017	Online Tool	200443209	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	07/03/2017		No	07/05/2017	1	2

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	07/03/2017	Online Tool	200443210	NOISE	URSA OPERATING COMPANY LLC	BMC B PAD	07/03/2017		No	08/04/2017	1	32
WFA	07/05/2016	Online Tool	200439869	NOISE			07/05/2016	OTHER	No	07/05/2016	1	1
WFA	07/05/2017	Online Tool	200443244	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	07/05/2017		No	07/05/2017	1	1
WFA	07/05/2017	Online Tool	200443249	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	07/05/2017		No	07/05/2017	1	1
WFA	07/05/2017	Online Tool	200443252	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	07/05/2017		No	07/05/2017	1	1
WFA	07/05/2017	Online Tool	200443253	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	07/05/2017		No	07/05/2017	1	1
WF	07/05/2017	Online Tool	200443255	PIPELINE	PIONEER NATURAL RESOURCES USA INC	LEEF 23-33	07/05/2017		TBD		1	
WFA	07/05/2017	Online Tool	200443279	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	07/05/2017		No	07/05/2017	1	1
WFA	07/05/2017	Online Tool	200443280	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	07/05/2017		No	07/05/2017	1	1
WFA	07/05/2017	Online Tool	200443281	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	07/05/2017		No	07/05/2017	1	1
WFA	07/06/2017	Online Tool	200443286	WATER WELL			07/06/2017		TBD		1	

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	07/08/2016	Online Tool	200439887	ODOR			07/08/2016		No	07/08/2016	1	1
WFA	07/10/2017	Online Tool	200443290	NOISE	EXTRACTION OIL & GAS INC	Triple Creek	07/10/2017		TBD		1	
WFA	07/10/2017	Online Tool	200443291	SPILLS	KERR MCGEE OIL & GAS ONSHORE LP	SACK 37N-6HZ			TBD			
WFA	07/10/2017	Online Tool	200443292	LAND USE CONFLICT			07/10/2017	LGD	No	07/10/2017	1	1
WFA	07/10/2017	Online Tool	200443294	NOISE	EXTRACTION OIL & GAS INC	Triple Creek	07/10/2017		TBD		1	
WFA	07/11/2017	Online Tool	200443300	NOISE	EXTRACTION OIL & GAS INC	Triple Creek	07/11/2017		TBD		1	
WFA	07/11/2017	Online Tool	200443301	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	07/11/2017		No	07/14/2017	1	3
WFA	07/11/2017	Online Tool	200443302	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	07/11/2017		No	07/11/2017	1	1
WFA	07/11/2017	Online Tool	200443303	NOISE	EXTRACTION OIL & GAS INC	Triple Creek	07/11/2017		TBD		1	
WFA	07/11/2017	Email	200443313	NOISE	EXTRACTION OIL & GAS INC	Johnson Trust 13-I Pad	07/12/2017		No	07/14/2017	1	3
WFA	07/12/2016	Email	200439915	OTHER			07/12/2016		No	07/12/2016	1	1

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	07/12/2016	Online Tool	200439918	ODOR	URSA OPERATING COMPANY LLC	YATER PAD	07/13/2016		No	07/18/2016	1	6
WFA	07/12/2017	Online Tool	200443311	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	07/12/2017		No	07/14/2017	1	2
WFA	07/13/2016	Online Tool	200439919	ODOR	URSA OPERATING COMPANY LLC	YATER PAD			TBD			
WFA	07/14/2016	Online Tool	200439925	NOISE	PDC ENERGY INC	HANKINS 44-20U	07/14/2016		No	07/15/2016	1	1
WFA	07/14/2016	Online Tool	200439925	ODOR	PDC ENERGY INC	HANKINS 44-20U	07/14/2016		No	07/15/2016	1	1
WFA	07/14/2016	Online Tool	200439926	SETBACKS	PDC ENERGY INC	HANKINS 44-20U	07/14/2016		No	11/10/2016	1	119
WFA	07/14/2016	Online Tool	200439927	ODOR			07/14/2016		No	07/14/2016	1	1
WFA	07/14/2017	Online Tool	200443315	NOISE			07/14/2017		No	07/14/2017	1	1
WFA	07/14/2017	Online Tool	200443317	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	07/14/2017		TBD		1	
WF	07/14/2017	Online Tool	200443318	AESTHETICS			07/14/2017		TBD		1	
WFA	07/15/2016	Online Tool	200439931	WATER WELL			07/18/2016		No	08/16/2016	1	32

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	07/15/2016	Online Tool	200439936	OTHER			07/15/2016		No	07/15/2016	1	1
WFA	07/17/2017	Online Tool	200443325	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	07/17/2017	CDPHE	No	07/17/2017	1	1
WFA	07/17/2017	Online Tool	200443325	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	07/17/2017	CDPHE	No	07/17/2017	1	1
WFA	07/17/2017	Online Tool	200443326	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	07/17/2017		No	07/20/2017	1	3
WFA	07/17/2017	Online Tool	200443326	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	07/17/2017		No	07/20/2017	1	3
WFA	07/17/2017	Online Tool	200443327	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	07/17/2017		No	07/17/2017	1	1
WFA	07/17/2017	Online Tool	200443327	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	07/17/2017		No	07/17/2017	1	1
WFA	07/17/2017	Online Tool	200443328	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	07/17/2017		No	07/20/2017	1	3
WF	07/17/2017	Online Tool	200443329	FLARING	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	07/17/2017		TBD		1	
WF	07/18/2017	Online Tool	200443332	AIR QUALITY	NOBLE ENERGY INC	BURTON K 25-67-1HN	07/18/2017		TBD		1	
WF	07/18/2017	Online Tool	200443333	AIR QUALITY	PDC ENERGY INC	Spaur 4N67W10LQ	07/18/2017		TBD		1	

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	07/18/2017	Online Tool	200443334	NOISE	URSA OPERATING COMPANY LLC	BMC D PAD			No	08/04/2017		17
WFA	07/20/2016	Online Tool	200439953	NOISE			07/20/2016		No	07/20/2016	1	1
WFA	07/20/2017	Online Tool	200443336	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	07/20/2017		No	07/20/2017	1	1
WFA	07/20/2017	Online Tool	200443337	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	07/20/2017		No	07/20/2017	1	1
WFA	07/21/2017	Online Tool	200443340	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	07/21/2017		TBD		1	
WF	07/21/2017	Online Tool	200443341	LIGHTING	KERR MCGEE OIL & GAS ONSHORE LP	GABEL 28N-5HZ	07/21/2017		TBD		1	
WF	07/21/2017	Online Tool	200443341	ODOR	KERR MCGEE OIL & GAS ONSHORE LP	GABEL 28N-5HZ	07/21/2017		TBD		1	
WF	07/21/2017	Online Tool	200443342	SPILLS	KERR MCGEE OIL & GAS ONSHORE LP	WOOLEY-62N67W 14NWSW			TBD			
WFA	07/21/2017	Online Tool	200443343	LAND USE CONFLICT	KERR MCGEE OIL & GAS ONSHORE LP	WOOLEY-62N67W 14NWSW	07/21/2017		No	08/23/2017	1	33
WF	07/21/2017	Online Tool	200443344	ODOR	KERR MCGEE OIL & GAS ONSHORE LP	GABEL 28N-5HZ	07/21/2017		TBD		1	
WFA	07/22/2016	Email	200439964	NOISE	EDGE ENERGY LLC	Long 22-15-6NCH	07/22/2016		No	07/22/2016	1	1

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	07/22/2016	Email	200439964	ONSITE INSPECTION REQUEST	EDGE ENERGY LLC	Long 22-15-6NCH	07/22/2016		No	07/22/2016	1	1
WFA	07/22/2016	Email	200439964	LIGHTING	EDGE ENERGY LLC	Long 22-15-6NCH	07/22/2016		No	07/22/2016	1	1
WFA	07/22/2016	Email	200439964	ROADS	EDGE ENERGY LLC	Long 22-15-6NCH	07/22/2016		No	07/22/2016	1	1
WF	07/24/2017	Online Tool	200443346	DUST	KERR MCGEE OIL & GAS ONSHORE LP	COMMONS-61N68W 19NENW	07/24/2017		TBD		1	
WF	07/24/2017	Online Tool	200443346	NOISE	KERR MCGEE OIL & GAS ONSHORE LP	COMMONS-61N68W 19NENW	07/24/2017		TBD		1	
WFA	07/24/2017	Online Tool	200443347	LIGHTING	EXTRACTION OIL & GAS INC	Triple Creek	07/24/2017		TBD		1	
WFA	07/24/2017	Online Tool	200443347	NOISE	EXTRACTION OIL & GAS INC	Triple Creek	07/24/2017		TBD		1	
WFA	07/24/2017	Online Tool	200443348	NOISE					No	07/24/2017		1
WFA	07/24/2017	Online Tool	200443350	ODOR	URSA OPERATING COMPANY LLC	BMC B PAD	07/24/2017		No	08/04/2017	1	11
WF	07/24/2017	Online Tool	200443351	DUST	KERR MCGEE OIL & GAS ONSHORE LP	COMMONS-61N68W 19NENW	07/24/2017		TBD		1	
WF	07/24/2017	Online Tool	200443351	NOISE	KERR MCGEE OIL & GAS ONSHORE LP	COMMONS-61N68W 19NENW	07/24/2017		TBD		1	

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	07/24/2017	Online Tool	200443352	WATER WELL	GREAT WESTERN OPERATING COMPANY LLC	N COLORADO 44-13 9			No	08/29/2017		36
WFA	07/25/2016	Online Tool	200439966	ROYALTY			07/25/2016		No	07/25/2016	1	1
WFA	07/26/2016	Other	200439983	DUST			07/27/2016		No	07/27/2016	1	1
WFA	07/26/2016	Online Tool	200439984	DUST			07/27/2016		No	07/27/2016	1	1
WFA	07/26/2016	Online Tool	200439984	NOISE			07/27/2016		No	07/27/2016	1	1
WFA	07/26/2017	Online Tool	200443354	WATER WELL					No	08/16/2017		21
WFA	07/26/2017	Online Tool	200443355	NOISE	EXTRACTION OIL & GAS INC	Triple Creek	07/26/2017		TBD		1	
WFA	07/26/2017	Online Tool	200443358	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	07/26/2017		TBD		1	
WFA	07/26/2017	Online Tool	200443359	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	07/26/2017		TBD		1	
WFA	07/26/2017	Online Tool	200443359	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	07/26/2017		TBD		1	
WFA	07/26/2017	Online Tool	200443362	ODOR	GREAT WESTERN OPERATING COMPANY LLC	Raindance Drilling FD Pad 19-219HN	07/26/2017		No	07/26/2017	1	1

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	07/26/2017	Online Tool	200443365	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	07/26/2017		TBD		1	
WFA	07/27/2016	Online Tool	200439993	WATER WELL	WARD PETROLEUM CORPORATION	Sack 21-4-12HC	07/29/2016		No	07/29/2016	2	2
WFA	07/27/2017	Online Tool	200443369	NOISE	EXTRACTION OIL & GAS INC	Triple Creek	07/27/2017		TBD		1	
WFA	07/27/2017	Online Tool	200443370	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	07/27/2017		TBD		1	
WFA	07/28/2017	Online Tool	200443373	ODOR	GREAT WESTERN OPERATING COMPANY LLC	Simpson FD Pad 15-219HN	07/28/2017		TBD		1	
WFA	07/28/2017	Online Tool	200443373	NOISE	GREAT WESTERN OPERATING COMPANY LLC	Simpson FD Pad 15-219HN	07/28/2017		TBD		1	
WFA	07/28/2017	Online Tool	200443374	NOISE	EXTRACTION OIL & GAS INC	Triple Creek	07/28/2017		TBD		1	
WFA	07/31/2017	Online Tool	200443379	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	07/31/2017		TBD		1	
WFA	07/31/2017	Online Tool	200443380	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	07/31/2017		TBD		1	
WFA	07/31/2017	Online Tool	200443381	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	07/31/2017		TBD		1	
WFA	07/31/2017	Online Tool	200443382	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	07/31/2017		TBD		1	

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	07/31/2017	Online Tool	200443382	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	07/31/2017		TBD		1	
WFA	07/31/2017	Online Tool	200443383	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	07/31/2017		No	07/31/2017	1	1
WFA	07/31/2017	Online Tool	200443384	NOISE	CUB CREEK ENERGY	Haley Pad	07/31/2017		No	08/01/2017	1	1
WFA	07/31/2017	Online Tool	200443387	ONSITE INSPECTION REQUEST	URSA OPERATING COMPANY LLC	Monument Ridge Pad	07/31/2017		No	08/04/2017	1	4
WF	07/31/2017	Online Tool	200443388	ODOR	EXTRACTION OIL & GAS INC	Rancho Water Valley Pad 41-4	07/31/2017		TBD		1	
WF	07/31/2017	Online Tool	200443388	NOISE	EXTRACTION OIL & GAS INC	Rancho Water Valley Pad 41-4	07/31/2017		TBD		1	
WFA	08/01/2017	Online Tool	200443389	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/01/2017		TBD		1	
WFA	08/01/2017	Online Tool	200443390	NOISE	CONOCO PHILLIPS COMPANY	Murphy Family 4-64 25 1H	08/01/2017		No	08/10/2017	1	9
WFA	08/01/2017	Online Tool	200443391	NOISE	EXTRACTION OIL & GAS INC	Triple Creek	08/01/2017		TBD		1	
WFA	08/01/2017	Online Tool	200443392	NOISE	EXTRACTION OIL & GAS INC	Triple Creek	08/01/2017		TBD		1	
WFA	08/01/2017	Online Tool	200443396	NOISE	EXTRACTION OIL & GAS INC	Triple Creek	08/01/2017		TBD		1	

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	08/01/2017	Online Tool	200443398	LIGHTING	EXTRACTION OIL & GAS INC	Triple Creek	08/01/2017		TBD		1	
WFA	08/01/2017	Online Tool	200443398	NOISE	EXTRACTION OIL & GAS INC	Triple Creek	08/01/2017		TBD		1	
WFA	08/01/2017	Online Tool	200443399	NOISE	EXTRACTION OIL & GAS INC	Triple Creek	08/01/2017		TBD		1	
WFA	08/02/2017	Online Tool	200443400	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/02/2017		TBD		1	
WF	08/02/2017	Online Tool	200443402	NOISE	KERR MCGEE OIL & GAS ONSHORE LP	ENCORE 41N-12HZ	08/02/2017		TBD		1	
WFA	08/03/2017	Online Tool	200443405	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/03/2017		TBD		1	
WFA	08/03/2017	Online Tool	200443406	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/03/2017		TBD		1	
WFA	08/03/2017	Online Tool	200443407	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/03/2017		TBD		1	
WFA	08/03/2017	Online Tool	200443410	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/03/2017		TBD		1	
WFA	08/03/2017	Online Tool	200443411	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/03/2017		TBD		1	
WFA	08/03/2017	Online Tool	200443412	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/03/2017		TBD		1	

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	08/03/2017	Online Tool	200443412	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/03/2017		TBD		1	
WFA	08/03/2017	Online Tool	200443413	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/03/2017		TBD		1	
WFA	08/03/2017	Online Tool	200443414	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/03/2017		TBD		1	
WFA	08/03/2017	Online Tool	200443451	NOISE	BP AMERICA PRODUCTION COMPANY	ANNALA FEDERAL A 1	08/03/2017		TBD		1	
WFA	08/03/2017	Online Tool	200443452	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/04/2017		TBD		1	
WFA	08/04/2016	Online Tool	200440018	NOISE	BARRETT CORPORATION* BILL	Ruh 6-62-11-0659A2	08/04/2016		No	08/04/2016	1	1
WFA	08/04/2016	Online Tool	200440025	NOISE	EXTRACTION OIL & GAS LLC	Breniman 16-B	08/04/2016		No	08/04/2016	1	1
WFA	08/04/2016	Online Tool	200440029	RECLAMATION	KERR MCGEE OIL & GAS ONSHORE LP	RISSLER STATE 4N-36HZ	08/05/2016		No	08/29/2016	1	25
WFA	08/04/2017	Online Tool	200443453	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/04/2017		TBD		1	
WF	08/04/2017	Online Tool	200443454	ODOR	EXTRACTION OIL & GAS INC	PEZOLDT 1-32	08/04/2017		TBD		1	
WFA	08/05/2016	Email	200440030	ODOR			08/05/2016		No	08/05/2016	1	1

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	08/06/2017	Online Tool	200443455	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/07/2017		TBD		1	
WFA	08/06/2017	Online Tool	200443456	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/07/2017		TBD		1	
WFA	08/06/2017	Online Tool	200443457	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 29H-P168	08/07/2017		TBD		1	
WFA	08/06/2017	Online Tool	200443458	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/07/2017		TBD		1	
WFA	08/06/2017	Online Tool	200443459	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/07/2017		TBD		1	
WFA	08/06/2017	Online Tool	200443460	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/07/2017		TBD		1	
WFA	08/06/2017	Online Tool	200443461	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/07/2017		TBD		1	
WFA	08/06/2017	Online Tool	200443462	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/07/2017		TBD		1	
WFA	08/06/2017	Online Tool	200443463	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/07/2017		TBD		1	
WFA	08/06/2017	Online Tool	200443464	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/07/2017		TBD		1	
WFA	08/06/2017	Online Tool	200443465	NOISE	EXTRACTION OIL & GAS INC	Triple Creek	08/07/2017		TBD		1	

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	08/06/2017	Online Tool	200443466	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/07/2017		TBD		1	
WFA	08/06/2017	Online Tool	200443466	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/07/2017		TBD		1	
WFA	08/06/2017	Online Tool	200443467	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/07/2017		TBD		1	
WFA	08/06/2017	Online Tool	200443467	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/07/2017		TBD		1	
WFA	08/06/2017	Online Tool	200443468	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/07/2017		TBD		1	
WFA	08/06/2017	Online Tool	200443468	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/07/2017		TBD		1	
WFA	08/06/2017	Online Tool	200443469	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/07/2017		TBD		1	
WFA	08/06/2017	Online Tool	200443470	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/07/2017		TBD		1	
WFA	08/06/2017	Online Tool	200443471	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/07/2017		TBD		1	
WFA	08/06/2017	Online Tool	200443472	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/07/2017		TBD		1	
WFA	08/06/2017	Online Tool	200443473	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/07/2017		TBD		1	

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	08/06/2017	Online Tool	200443473	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/07/2017		TBD		1	
WFA	08/07/2017	Online Tool	200443475	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/07/2017		TBD		1	
WFA	08/07/2017	Online Tool	200443475	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/07/2017		TBD		1	
WFA	08/08/2016	Online Tool	200440040	SOIL CONTAMINATION	HRC OPERATING LLC	DAVIS 13-5		LGD	No	08/09/2016		1
WFA	08/08/2017	Online Tool	200443479	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/08/2017		TBD		1	
WFA	08/09/2017	Online Tool	200443480	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/09/2017		TBD		1	
WFA	08/09/2017	Online Tool	200443486	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/09/2017		TBD		1	
WFA	08/09/2017	Online Tool	200443487	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/09/2017		TBD		1	
WFA	08/09/2017	Online Tool	200443488	GROUND WATER	PIONEER NATURAL RESOURCES USA INC	GEISICK 32-32	08/09/2017		TBD		1	
WFA	08/09/2017	Online Tool	200443489	NOISE	EXTRACTION OIL & GAS INC	Triple Creek	08/09/2017		No	08/10/2017	1	1
WFA	08/09/2017	Online Tool	200443490	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/09/2017		TBD		1	

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	08/09/2017	Online Tool	200443490	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/09/2017		TBD		1	
WFA	08/10/2016	Online Tool	200440045	NOISE	EXTRACTION OIL & GAS LLC	Johnson Trust 13-I Pad	08/10/2016		No	08/11/2016	1	1
WFA	08/10/2016	Email	200440048	ONSITE INSPECTION REQUEST	SWN PRODUCTION COMPANY LLC	NORTH HAYDEN 7-88 2-26H	08/10/2016		No	09/23/2016	1	44
WFA	08/10/2017	Online Tool	200443491	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/10/2017		TBD		1	
WFA	08/10/2017	Online Tool	200443492	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/10/2017		TBD		1	
WFA	08/10/2017	Online Tool	200443493	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/10/2017		TBD		1	
WFA	08/10/2017	Online Tool	200443494	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/10/2017		TBD		1	
WFA	08/10/2017	Online Tool	200443495	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/10/2017		TBD		1	
WFA	08/10/2017	Online Tool	200443496	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/10/2017		TBD		1	
WFA	08/10/2017	Online Tool	200443497	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/10/2017		TBD		1	
WFA	08/10/2017	Online Tool	200443498	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/10/2017		TBD		1	

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	08/10/2017	Online Tool	200443499	OTHER			08/10/2017		No	08/10/2017	1	1
WFA	08/10/2017	Online Tool	200443500	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/10/2017		TBD		1	
WFA	08/10/2017	Online Tool	200443501	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/10/2017		TBD		1	
WFA	08/10/2017	Online Tool	200443502	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/10/2017		TBD		1	
WFA	08/10/2017	Online Tool	200443504	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/10/2017		TBD		1	
WFA	08/10/2017	Online Tool	200443504	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/10/2017		TBD		1	
WFA	08/10/2017	Online Tool	200443553	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/10/2017		TBD		1	
WFA	08/10/2017	Online Tool	200443567	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/10/2017		TBD		1	
WFA	08/10/2017	Online Tool	200443581	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/10/2017		TBD		1	
WFA	08/10/2017	Online Tool	200443582	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/10/2017		TBD		1	
WFA	08/10/2017	Online Tool	200443583	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/10/2017		TBD		1	

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	08/11/2016	Online Tool	200440053	NOTIFICATION	EXTRACTION OIL & GAS LLC	Breniman 11	08/11/2016		TBD		1	
WFA	08/11/2016	Online Tool	200440054	NOTIFICATION	EXTRACTION OIL & GAS LLC	Breniman 11	08/11/2016		TBD		1	
WFA	08/11/2016	Other	200440055	FENCING	LILIS ENERGY INC	PIEPER LEO 3-29	08/11/2016		TBD		1	
WFA	08/11/2016	Other	200440055	ROADS	LILIS ENERGY INC	PIEPER LEO 3-29	08/11/2016		TBD		1	
WFA	08/11/2016	Other	200440055	TRASH	LILIS ENERGY INC	PIEPER LEO 3-29	08/11/2016		TBD		1	
WFA	08/11/2016	Online Tool	200440056	SOIL CONTAMINATION	K P KAUFFMAN COMPANY INC	LANSONS FARMS-62N68W	08/12/2016		No	03/29/2017	1	230
WFA	08/11/2017	Online Tool	200443584	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/11/2017		TBD		1	
WFA	08/11/2017	Online Tool	200443585	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/11/2017		TBD		1	
WFA	08/11/2017	Online Tool	200443586	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/11/2017		TBD		1	
WFA	08/11/2017	Online Tool	200443587	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/11/2017		TBD		1	
WFA	08/11/2017	Online Tool	200443588	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/11/2017		TBD		1	

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	08/11/2017	Online Tool	200443589	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/11/2017		TBD		1	
WFA	08/11/2017	Online Tool	200443590	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/11/2017		TBD		1	
WFA	08/11/2017	Online Tool	200443591	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/11/2017		TBD		1	
WFA	08/11/2017	Online Tool	200443592	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/11/2017		TBD		1	
WFA	08/11/2017	Online Tool	200443592	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/11/2017		TBD		1	
WFA	08/11/2017	Online Tool	200443593	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/11/2017		TBD		1	
WFA	08/11/2017	Online Tool	200443594	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/11/2017		TBD		1	
WFA	08/11/2017	Online Tool	200443596	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/11/2017		TBD		1	
WFA	08/11/2017	Online Tool	200443597	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/11/2017		TBD		1	
WFA	08/12/2016	Online Tool	200440058	ACCESS	KERR MCGEE OIL & GAS ONSHORE LP	ROBERTS 13-22	08/12/2016		No	08/12/2016	1	1
WFA	08/12/2016	Online Tool	200440059	ODOR			08/12/2016		No	08/22/2016	1	10

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	08/13/2017	Online Tool	200443598	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/14/2017		TBD		1	
WFA	08/13/2017	Online Tool	200443599	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/14/2017		TBD		1	
WFA	08/13/2017	Online Tool	200443600	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/14/2017		TBD		1	
WFA	08/13/2017	Online Tool	200443601	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/14/2017		TBD		1	
WFA	08/13/2017	Online Tool	200443602	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/14/2017		TBD		1	
WFA	08/13/2017	Online Tool	200443603	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/14/2017		TBD		1	
WFA	08/13/2017	Online Tool	200443604	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/14/2017		TBD		1	
WFA	08/13/2017	Online Tool	200443605	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/14/2017		TBD		1	
WFA	08/13/2017	Online Tool	200443605	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/14/2017		TBD		1	
WFA	08/13/2017	Online Tool	200443606	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/14/2017		TBD		1	
WFA	08/13/2017	Online Tool	200443607	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/14/2017		TBD		1	

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	08/13/2017	Online Tool	200443608	NOISE	EXTRACTION OIL & GAS INC	Triple Creek	08/14/2017		TBD		1	
WFA	08/13/2017	Online Tool	200443609	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/14/2017		TBD		1	
WFA	08/13/2017	Online Tool	200443610	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/14/2017		TBD		1	
WFA	08/13/2017	Online Tool	200443612	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/14/2017		TBD		1	
WFA	08/13/2017	Online Tool	200443613	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/14/2017		TBD		1	
WFA	08/14/2017	Online Tool	200443614	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/14/2017		TBD		1	
WFA	08/14/2017	Online Tool	200443615	ODOR	SWN PRODUCTION COMPANY LLC	Dill Gulch 1-22	08/14/2017		TBD		1	
WFA	08/14/2017	Online Tool	200443656	OPERATOR RELATIONSHIP			08/14/2017		No	08/14/2017	1	1
WFA	08/14/2017	Online Tool	200443658	NOISE			08/15/2017		TBD		1	
WFA	08/14/2017	Online Tool	200443659	WATER WELL	CRESTONE PEAK RESOURCES OPERATING LLC	DIER-62N67W 8SESW	08/14/2017		TBD		1	
WFA	08/14/2017	Online Tool	200443660	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/15/2017		TBD		1	

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	08/14/2017	Online Tool	200443661	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/15/2017		TBD		1	
WFA	08/14/2017	Online Tool	200443662	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/15/2017		TBD		1	
WFA	08/14/2017	Online Tool	200443663	NOISE	EXTRACTION OIL & GAS INC	Triple Creek	08/15/2017		TBD		1	
WFA	08/15/2017	Online Tool	200443664	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/15/2017		TBD		1	
WFA	08/15/2017	Online Tool	200443665	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/15/2017		TBD		1	
WFA	08/15/2017	Online Tool	200443666	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/15/2017		TBD		1	
WFA	08/15/2017	Online Tool	200443667	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/15/2017		TBD		1	
WFA	08/15/2017	Online Tool	200443668	OTHER	KERR MCGEE OIL & GAS ONSHORE LP	WALSH U 24-16D	08/15/2017		No	08/15/2017	1	1
WFA	08/15/2017	Online Tool	200443668	SIGNS	KERR MCGEE OIL & GAS ONSHORE LP	WALSH U 24-16D	08/15/2017		No	08/15/2017	1	1
WFA	08/16/2016	Online Tool	200440067	WATER WELL			08/18/2016		No	08/18/2016	2	2
WFA	08/16/2017	Online Tool	200443670	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/16/2017		TBD		1	

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	08/16/2017	Online Tool	200443671	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/16/2017		TBD		1	
WFA	08/16/2017	Online Tool	200443672	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/16/2017		TBD		1	
WFA	08/17/2016	Online Tool	200440070	ODOR	SYNERGY RESOURCES CORPORATION	Evans 7-26 Pad	08/17/2016		No	08/17/2016	1	1
WFA	08/17/2016	Online Tool	200440072	LEAKING WELL	PIONEER NATURAL RESOURCES USA INC	MARATHON 13-20	08/17/2016		No	10/28/2016	1	72
WFA	08/17/2016	Online Tool	200440074	OTHER			08/17/2016		No	08/17/2016	1	1
WFA	08/17/2017	Online Tool	200443675	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/17/2017		TBD		1	
WFA	08/18/2016	Online Tool	200440079	NOT ENOUGH DATA					No	08/18/2016		1
WFA	08/18/2016	Online Tool	200440081	NOT ENOUGH DATA					No	08/18/2016		1
WFA	08/18/2016	Online Tool	200440083	NOISE	SYNERGY RESOURCES CORPORATION	Evans 7-26 Pad	08/19/2016		No	08/19/2016	1	1
WFA	08/18/2017	Online Tool	200443679	RECLAMATION	BENCHMARK ENERGY LLC	NW GRAYLIN D-SAND UNIT 20-W	08/21/2017		TBD		1	
WFA	08/20/2016	Online Tool	200440128	WEEDS	FOUNDATION ENERGY MANAGEMENT	SOONER UNIT-68N58W 28NWSE	08/23/2016		No	08/30/2016	1	10

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	08/20/2017	Online Tool	200443681	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/21/2017		TBD		1	
WFA	08/20/2017	Online Tool	200443682	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/21/2017		TBD		1	
WFA	08/20/2017	Online Tool	200443683	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/21/2017		TBD		1	
WF	08/20/2017	Online Tool	200443684	ONSITE INSPECTION REQUEST	PIONEER NATURAL RESOURCES USA INC	BOREALIS-633S66W 36NWNE	08/21/2017		TBD		1	
WFA	08/20/2017	Online Tool	200443685	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/21/2017		TBD		1	
WFA	08/20/2017	Online Tool	200443686	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/21/2017		TBD		1	
WFA	08/21/2017	Online Tool	200443687	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/21/2017		TBD		1	
WFA	08/21/2017	Online Tool	200443688	LIGHTING	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	08/21/2017		TBD		1	
WFA	08/21/2017	Online Tool	200443688	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	08/21/2017		TBD		1	
WFA	08/21/2017	Email	200443691	NOISE	EXTRACTION OIL & GAS INC	Triple Creek	08/21/2017		No	08/23/2017	1	2
WFA	08/21/2017	Online Tool	200443692	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/21/2017	CDPHE	TBD		1	

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	08/21/2017	Online Tool	200443693	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	08/21/2017		TBD		1	
WFA	08/22/2016	Online Tool	200440087	WEEDS	FOUNDATION ENERGY MANAGEMENT	SOONER UNIT-68N58W 28NWSE	08/22/2016		No	08/29/2016	1	7
WFA	08/22/2016	Online Tool	200440087	ORPHANED EQUIPMENT	FOUNDATION ENERGY MANAGEMENT	SOONER UNIT-68N58W 28NWSE	08/22/2016		No	08/29/2016	1	7
WFA	08/22/2017	Online Tool	200443694	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/22/2017		TBD		1	
WFA	08/22/2017	Online Tool	200443694	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/22/2017		TBD		1	
WFA	08/22/2017	Online Tool	200443695	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/22/2017		TBD		1	
WFA	08/22/2017	Online Tool	200443696	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/22/2017		TBD		1	
WFA	08/22/2017	Online Tool	200443697	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/22/2017		TBD		1	
WFA	08/22/2017	Online Tool	200443698	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/22/2017		TBD		1	
WFA	08/22/2017	Online Tool	200443699	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/22/2017		TBD		1	
WFA	08/22/2017	Online Tool	200443700	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/22/2017		TBD		1	

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	08/22/2017	Online Tool	200443701	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/22/2017		TBD		1	
WFA	08/23/2016	Online Tool	200440091	OTHER	MOORE* H.D.	PAINTER 1	08/24/2016		No	08/24/2016	1	1
WFA	08/23/2016	Other	200440092	ODOR	EXTRACTION OIL & GAS LLC	Johnson Trust 13-I Pad	08/23/2016		No	08/23/2016	1	1
WFA	08/23/2016	Online Tool	200440093	NOT ENOUGH DATA					No	08/23/2016		1
WFA	08/23/2016	Online Tool	200440095	OTHER			08/23/2016		No	08/24/2016	1	1
WFA	08/23/2016	Online Tool	200440096	OTHER			08/23/2016		No	08/24/2016	1	1
WFA	08/23/2016	Online Tool	200440097	OTHER			08/23/2016		No	08/24/2016	1	1
WFA	08/23/2017	Online Tool	200443702	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/22/2017		TBD		1	
WFA	08/23/2017	Online Tool	200443703	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/23/2017		TBD		1	
WFA	08/23/2017	Online Tool	200443704	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/23/2017		TBD		1	
WFA	08/23/2017	Online Tool	200443705	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/23/2017		TBD		1	

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	08/23/2017	Online Tool	200443706	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/23/2017		TBD		1	
WFA	08/23/2017	Online Tool	200443707	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/23/2017		TBD		1	
WFA	08/23/2017	Online Tool	200443708	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/23/2017		TBD		1	
WFA	08/23/2017	Online Tool	200443709	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/23/2017		TBD		1	
WFA	08/23/2017	Online Tool	200443711	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/23/2017		TBD		1	
WFA	08/23/2017	Online Tool	200443712	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/23/2017		TBD		1	
WFA	08/23/2017	Online Tool	200443713	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/23/2017		TBD		1	
WFA	08/23/2017	Online Tool	200443716	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/23/2017		TBD		1	
WFA	08/23/2017	Online Tool	200443717	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/23/2017		TBD		1	
WFA	08/23/2017	Online Tool	200443718	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Waste Connections 29H-M168	08/23/2017		TBD		1	
WFA	08/24/2016	Online Tool	200440099	OTHER			08/24/2016		No	08/24/2016	1	1

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	08/24/2016	Online Tool	200440105	OTHER			08/24/2016		No	08/24/2016	1	1
WFA	08/24/2016	Online Tool	200440107	OTHER			08/24/2016		No	08/24/2016	1	1
WFA	08/24/2016	Online Tool	200440109	OTHER			08/24/2016		No	08/24/2016	1	1
WFA	08/24/2016	Online Tool	200440111	OTHER			08/24/2016		No	08/24/2016	1	1
WFA	08/24/2017	Online Tool	200443720	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/24/2017		TBD		1	
WF	08/24/2017	Online Tool	200443721	LIGHTING			08/24/2017		TBD		1	
WFA	08/24/2017	Online Tool	200443722	ROADS			08/24/2017	LGD	No	08/24/2017	1	1
WF	08/24/2017	Online Tool	200443724	NOISE	KERR MCGEE OIL & GAS ONSHORE LP	WAGNER 1N-W10HZ	08/24/2017		TBD		1	
WFA	08/25/2016	Email	200440125	NOISE	SYNERGY RESOURCES CORPORATION	Evans 7-26 Pad	08/19/2016		No	08/25/2016	4	1
WFA	08/25/2017	Online Tool	200443727	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/25/2017		TBD		1	
WFA	08/25/2017	Online Tool	200443729	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/25/2017		TBD		1	

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	08/25/2017	Online Tool	200443730	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/25/2017		TBD		1	
WFA	08/26/2016	Online Tool	200440130	ROYALTY			08/31/2016		No	08/31/2016	3	5
WFA	08/27/2017	Online Tool	200443731	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/28/2017		TBD		1	
WFA	08/27/2017	Online Tool	200443732	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/28/2017		TBD		1	
WFA	08/27/2017	Online Tool	200443733	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/28/2017		TBD		1	
WFA	08/27/2017	Online Tool	200443734	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/28/2017		TBD		1	
WFA	08/27/2017	Online Tool	200443735	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/28/2017		TBD		1	
WFA	08/27/2017	Online Tool	200443736	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/28/2017		TBD		1	
WFA	08/27/2017	Online Tool	200443737	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/28/2017		TBD		1	
WFA	08/27/2017	Online Tool	200443738	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/28/2017		TBD		1	
WFA	08/27/2017	Online Tool	200443739	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/28/2017		TBD		1	

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WF	08/27/2017	Online Tool	200443740	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/28/2017		TBD		1	
WFA	08/27/2017	Online Tool	200443741	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/28/2017		TBD		1	
WFA	08/27/2017	Online Tool	200443742	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/28/2017		TBD		1	
WFA	08/28/2017	Online Tool	200443745	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/28/2017		TBD		1	
WFA	08/28/2017	Online Tool	200443745	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/28/2017		TBD		1	
WFA	08/28/2017	Online Tool	200443746	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/28/2017		TBD		1	
WFA	08/28/2017	Online Tool	200443750	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/28/2017		TBD		1	
WFA	08/28/2017	Online Tool	200443751	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/28/2017		TBD		1	
WFA	08/28/2017	Online Tool	200443752	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/28/2017		TBD		1	
WFA	08/28/2017	Online Tool	200443753	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/21/2017		TBD		5	
WFA	08/28/2017	Online Tool	200443754	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/28/2017		TBD		1	

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	08/28/2017	Online Tool	200443755	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/28/2017		TBD		1	
WFA	08/29/2016	Online Tool	200440132	OTHER			08/29/2016		No	08/29/2016	1	1
WFA	08/29/2016	Online Tool	200440134	SPILLS	PIONEER NATURAL RESOURCES USA INC	PARACHUTE 34-25	08/31/2016		No	10/28/2016	2	60
WFA	08/29/2017	Online Tool	200443756	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/29/2017		TBD		1	
WFA	08/29/2017	Online Tool	200443757	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/29/2017		TBD		1	
WFA	08/29/2017	Online Tool	200443758	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/29/2017		TBD		1	
WFA	08/29/2017	Online Tool	200443759	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/29/2017		TBD		1	
WFA	08/29/2017	Online Tool	200443760	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/29/2017		TBD		1	
WFA	08/29/2017	Online Tool	200443762	GROUND WATER	CRESTONE PEAK RESOURCES OPERATING LLC	SELTZER 24-34			TBD			
WFA	08/29/2017	Online Tool	200443763	GROUND WATER	CRESTONE PEAK RESOURCES OPERATING LLC	SELTZER 24-34			TBD			
WFA	08/29/2017	Online Tool	200443764	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/29/2017		TBD		1	

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	08/30/2016	Paper Form	200440141	NOISE					TBD			
WFA	08/30/2017	Online Tool	200443765	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/30/2017		TBD		1	
WFA	08/30/2017	Online Tool	200443766	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/30/2017		TBD		1	
WFA	08/30/2017	Online Tool	200443766	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/30/2017		TBD		1	
WFA	08/30/2017	Online Tool	200443767	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/30/2017		TBD		1	
WFA	08/30/2017	Online Tool	200443768	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/30/2017		TBD		1	
WFA	08/30/2017	Online Tool	200443769	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/30/2017		TBD		1	
WFA	08/30/2017	Online Tool	200443770	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/30/2017		TBD		1	
WFA	08/30/2017	Online Tool	200443771	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/30/2017		TBD		1	
WFA	08/30/2017	Online Tool	200443772	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/30/2017		TBD		1	
WFA	08/30/2017	Online Tool	200443773	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/30/2017		TBD		1	

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	08/30/2017	Online Tool	200443774	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/30/2017		TBD		1	
WFA	08/30/2017	Online Tool	200443775	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/30/2017		TBD		1	
WFA	08/30/2017	Online Tool	200443776	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/30/2017		TBD		1	
WFA	08/30/2017	Online Tool	200443777	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/30/2017		TBD		1	
WFA	08/30/2017	Online Tool	200443778	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/30/2017		TBD		1	
WFA	08/30/2017	Online Tool	200443779	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/30/2017		TBD		1	
WFA	08/30/2017	Online Tool	200443790	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/30/2017		TBD		1	
WFA	08/30/2017	Online Tool	200443792	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/30/2017		TBD		1	
WFA	08/30/2017	Online Tool	200443793	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/30/2017		TBD		1	
WFA	08/30/2017	Online Tool	200443794	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/30/2017		TBD		1	
WFA	08/31/2016	Paper Form	200440145	NOISE	WARD PETROLEUM CORPORATION	Anderson 19-1-10HC	08/31/2016		No	09/01/2016	1	1

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WF	08/31/2017	Online Tool	200443796	RECLAMATION	HRM RESOURCES II LLC	ALISSA 1			TBD			
WFA	08/31/2017	Online Tool	200443797	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/31/2017		TBD		1	
WFA	08/31/2017	Online Tool	200443798	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Pratt 4E-29H-P168	08/31/2017		TBD		1	
WFA	09/02/2016	Online Tool	200440157	RECLAMATION	BRONCO PIPELINE COMPANY		09/01/2016		No	09/20/2016	1	18
WFA	09/07/2016	Online Tool	200440165	SPILLS					No	09/27/2016		20
WFA	09/08/2016	Other	200440167	WATER WELL			09/12/2016		No	10/05/2016	2	27
WFA	09/08/2016	Other	200440168	WATER WELL			09/12/2016		No	10/05/2016	2	27
WFA	09/09/2016	Paper Form	200440462	BONDING			09/09/2016		TBD		1	
WFA	09/12/2016	Online Tool	200440176	NOISE	SYNERGY RESOURCES CORPORATION	Hall 19-31	09/12/2016		No	09/21/2016	1	9
WFA	09/13/2016	Online Tool	200440180	ROADS	K P KAUFFMAN COMPANY INC	JACOBUCCI 1	09/13/2016		No	09/13/2016	1	1
WFA	09/13/2016	Online Tool	200440180	WEEDS	K P KAUFFMAN COMPANY INC	JACOBUCCI 1	09/13/2016		No	09/13/2016	1	1

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	09/15/2016	Online Tool	200440191	OPERATOR RELATIONSHIP	PETROHUNTER OPERATING COMPANY	ANDERSON-61N95W 10SWSW	09/16/2016		Yes	11/02/2016	1	48
WFA	09/19/2016	Online Tool	200440325	SPILLS					No	09/21/2016		2
WFA	09/20/2016	Online Tool	200440340	ODOR	SYNERGY RESOURCES CORPORATION	Evans 7-26 Pad	09/20/2016		No	09/20/2016	1	1
WFA	09/20/2016	Online Tool	200440340	NOISE	SYNERGY RESOURCES CORPORATION	Evans 7-26 Pad	09/20/2016		No	09/20/2016	1	1
WFA	09/20/2016	Online Tool	200440343	NOISE	BONANZA CREEK ENERGY OPERATING	North Platte A-33 Pad	09/21/2016		No	09/23/2016	1	3
WFA	09/20/2016	Online Tool	200440343	ROADS	BONANZA CREEK ENERGY OPERATING	North Platte A-33 Pad	09/21/2016		No	09/23/2016	1	3
WFA	09/21/2016	Online Tool	200440345	ROYALTY			09/21/2016		No	09/21/2016	1	1
WFA	09/21/2016	Online Tool	200440346	SPILLS		GINTHER 1	09/21/2016		No	11/04/2016	1	44
WFA	09/21/2016	Online Tool	200440351	SPILLS	GREAT WESTERN OPERATING COMPANY LLC	Postle IC Pad 11-4HN			No	09/21/2016		1
WFA	09/22/2016	Online Tool	200440358	OTHER	NGL WATER SOLUTIONS DJ LLC	NGL FACILITY C8	09/23/2016		No	11/22/2016	1	61
WFA	09/23/2016	Email	200440362	PRODUCTION	ENCANA OIL & GAS (USA) INC	State 3G-16H	09/23/2016		No	09/26/2016	1	3

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	09/26/2016	Online Tool	200440367	SPLIT ESTATE		ALISSA 1	09/27/2016		No	09/30/2016	1	4
WFA	09/26/2016	Online Tool	200440367	WEEDS		ALISSA 1	09/27/2016		No	09/30/2016	1	4
WFA	09/30/2016	Online Tool	200440377	GROUND WATER			09/30/2016		No	11/14/2016	1	45
WFA	09/30/2016	Paper Form	200440378	OPERATOR RELATIONSHIP					No	09/30/2016		1
WFA	10/03/2016	Online Tool	200440380	ODOR	URSA OPERATING COMPANY LLC	YATER PAD	10/03/2016		No	12/07/2016	1	65
WFA	10/03/2016	Online Tool	200440381	NOISE	URSA OPERATING COMPANY LLC	MONUMENT RIDGE B PAD	10/03/2016		No	12/07/2016	1	65
WFA	10/03/2016	Online Tool	200440382	NOTIFICATION			10/03/2016		No	10/03/2016	1	1
WFA	10/03/2016	Online Tool	200440384	NOISE	SYNERGY RESOURCES CORPORATION	Evans 7-26 Pad	10/03/2016		TBD		1	
WFA	10/03/2016	Online Tool	200440384	ODOR	SYNERGY RESOURCES CORPORATION	Evans 7-26 Pad	10/03/2016		No	10/04/2016	1	1
WFA	10/04/2016	Online Tool	200440393	ROYALTY			10/04/2016		No	10/10/2016	1	6
WFA	10/05/2016	Online Tool	200440400	NOTIFICATION			10/05/2016		No	10/19/2016	1	14

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	10/06/2016	Online Tool	200440407	NOISE			10/06/2016		No	10/06/2016	1	1
WFA	10/06/2016	Online Tool	200440408	WATER WELL			10/07/2016		No	10/18/2016	1	12
WFA	10/06/2016	Online Tool	200440409	PITS	MAGPIE OPERATING, INC	WARNECKE 1	10/07/2016		No	11/01/2016	1	26
WFA	10/11/2016	Online Tool	200440425	ODOR			10/11/2016		No	10/11/2016	1	1
WFA	10/11/2016	Online Tool	200440426	ODOR			10/11/2016		TBD		1	
WFA	10/11/2016	Online Tool	200440427	ODOR			10/11/2016		No	10/11/2016	1	1
WFA	10/11/2016	Online Tool	200440431	NOISE			10/11/2016		No	10/11/2016	1	1
WFA	10/12/2016	Online Tool	200440437	SPILLS	TUDEX PETROLEUM INC	TUDEX BRINK-61S68W 12SENE			No	11/30/2016		49
WFA	10/14/2016	Online Tool	200440439	LIGHTING			10/17/2016		No	12/06/2016	1	53
WFA	10/14/2016	Online Tool	200440440	WATER WELL			10/14/2016		No	11/04/2016	1	21
WFA	10/26/2016	Online Tool	200440478	GROUND WATER			10/26/2016		No	11/30/2016	1	35

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	10/26/2016	Online Tool	200440478	PITS			10/26/2016		No	11/30/2016	1	35
WFA	10/27/2016	Online Tool	200440479	OPERATOR RELATIONSHIP			10/27/2016		No	10/27/2016	1	1
WFA	10/27/2016	Online Tool	200440482	WATER WELL			10/28/2016		No	01/26/2017	1	91
WF	10/27/2016	Online Tool	200440483	NOTIFICATION	EXTRACTION OIL & GAS LLC	Breniman 9			TBD			
WFA	10/27/2016	Online Tool	200440484	ACCESS			10/27/2016		No	10/27/2016	1	1
WFA	11/01/2016	Online Tool	200440497	WATER WELL			11/09/2016		No	01/26/2017	6	86
WFA	11/07/2016	Online Tool	200440518	WATER WELL	8 NORTH LLC	BECKY MB 36-11	11/08/2016		No	01/12/2017	1	66
WFA	11/08/2016	Online Tool	200440536	LIGHTING			11/08/2016		No	11/09/2016	1	1
WFA	11/08/2016	Online Tool	200440536	NOISE			11/08/2016		No	11/09/2016	1	1
WFA	11/08/2016	Online Tool	200440536	NOISE			11/08/2016		No	11/09/2016	1	1
WFA	11/08/2016	Online Tool	200440536	LIGHTING			11/08/2016		No	11/09/2016	1	1

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	11/14/2016	Online Tool	200440545	NOISE	ENCANA OIL & GAS (USA) INC	Boyd 19H-M368	11/15/2016		No	11/15/2016	1	1
WFA	11/14/2016	Online Tool	200440546	WATER WELL	8 NORTH LLC	SPILL/RELEASE POINT	11/15/2016		No	01/11/2017	1	58
WFA	11/16/2016	Online Tool	200440552	ACCESS	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168			No	11/16/2016		1
WFA	11/16/2016	Online Tool	200440553	NOISE	NOBLE ENERGY INC	UPRC-65N66W 23SWNE	11/17/2016		No	11/18/2016	1	2
WFA	11/17/2016	Other	200440557	ONSITE INSPECTION REQUEST			11/17/2016		No	12/07/2016	1	20
WFA	11/17/2016	Email	200440558	ROYALTY	KERR MCGEE OIL & GAS ONSHORE LP	ENCORE 40N-12HZ	11/17/2016		No	11/24/2016	1	7
WFA	11/18/2016	Online Tool	200440566	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	11/18/2016		No	11/18/2016	1	1
WFA	11/23/2016	Online Tool	200440577	ODOR			11/23/2016		No	11/23/2016	1	1
WFA	11/28/2016	Online Tool	200440579	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	11/28/2016		No	11/28/2016	1	1
WFA	11/28/2016	Online Tool	200440579	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	11/28/2016		No	11/28/2016	1	1
WFA	11/28/2016	Online Tool	200440579	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	11/28/2016		No	11/28/2016	1	1

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	11/28/2016	Online Tool	200440579	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	11/28/2016		No	11/28/2016	1	1
WFA	11/28/2016	Online Tool	200440584	NOISE	BP AMERICA PRODUCTION COMPANY	MCMAHAN 2	11/28/2016		No	12/15/2016	1	17
WFA	12/01/2016	Online Tool	200440602	ROYALTY			12/05/2016		No	01/24/2017	2	54
WFA	12/01/2016	Online Tool	200440603	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	12/15/2016	CDPHE	No	12/14/2016	10	13
WFA	12/01/2016	Online Tool	200440604	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	12/15/2016	CDPHE	No	12/15/2016	10	14
WFA	12/01/2016	Online Tool	200440605	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	12/15/2016	CDPHE	No	12/14/2016	10	13
WFA	12/02/2016	Online Tool	200440612	NOTIFICATION			12/02/2016		No	12/02/2016	1	1
WFA	12/02/2016	Online Tool	200440614	NOISE	WARD PETROLEUM CORPORATION	Sack 21-4-12HC	12/02/2016		No	12/02/2016	1	1
WFA	12/02/2016	Online Tool	200440614	ODOR	WARD PETROLEUM CORPORATION	Sack 21-4-12HC	12/02/2016		No	12/02/2016	1	1
WFA	12/02/2016	Email	200440619	WATER WELL			12/02/2016		No	12/28/2016	1	26
WFA	12/02/2016	Online Tool	200440622	OTHER			12/02/2016		No	12/02/2016	1	1

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	12/02/2016	Online Tool	200440624	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	12/05/2016		TBD		1	
WFA	12/05/2016	Online Tool	200440625	LIGHTING	URSA OPERATING COMPANY LLC	B & V PAD	12/05/2016		No	12/07/2016	1	2
WFA	12/05/2016	Online Tool	200440635	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	12/05/2016		TBD		1	
WFA	12/05/2016	Online Tool	200440636	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	12/07/2016		No	12/07/2016	2	2
WFA	12/07/2016	Online Tool	200440658	NOT ENOUGH DATA	SYNERGY RESOURCES CORPORATION	Ivey 11-N	12/07/2016		No	12/07/2016	1	1
WFA	12/07/2016	Online Tool	200440663	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	12/07/2016		No	12/07/2016	1	1
WFA	12/08/2016	Online Tool	200440669	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	12/08/2016		No	12/09/2016	1	1
WFA	12/08/2016	Online Tool	200440670	NOISE	EXTRACTION OIL & GAS LLC	Downtown Directional 1	12/08/2016		No	12/08/2016	1	1
WFA	12/08/2016	Online Tool	200440671	NOISE	EXTRACTION OIL & GAS LLC	Downtown Directional 1	12/08/2016		No	12/08/2016	1	1
WFA	12/09/2016	Online Tool	200440678	NOISE	EXTRACTION OIL & GAS LLC	Downtown Directional 1	12/11/2016		No	12/09/2016	1	1
WFA	12/11/2016	Online Tool	200440679	LIGHTING	CRESTONE PEAK RESOURCES OPERATING LLC	ERIE CHAMPLIN B UNIT-61N68W	12/12/2016		No	12/12/2016	1	1

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	12/11/2016	Online Tool	200440680	AIR QUALITY	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	12/11/2016		No	12/11/2016	1	1
WFA	12/11/2016	Online Tool	200440682	LIGHTING	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	12/15/2016		No	12/15/2016	3	4
WFA	12/11/2016	Online Tool	200440682	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	12/15/2016		No	12/15/2016	3	4
WFA	12/11/2016	Online Tool	200440683	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	12/12/2016		No	12/12/2016	1	1
WFA	12/11/2016	Online Tool	200440683	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	12/12/2016		No	12/12/2016	1	1
WFA	12/11/2016	Online Tool	200440684	ODOR	EXTRACTION OIL & GAS LLC	Triple Creek	12/12/2016		No	12/16/2016	1	5
WFA	12/11/2016	Online Tool	200440685	LIGHTING	CRESTONE PEAK RESOURCES OPERATING LLC	ERIE CHAMPLIN B UNIT-61N68W	12/12/2016		No	12/12/2016	1	1
WFA	12/11/2016	Online Tool	200440686	LIGHTING	CRESTONE PEAK RESOURCES OPERATING LLC	Morgan Hills 7H-A168	12/12/2016		No	12/12/2016	1	1
WFA	12/11/2016	Online Tool	200440687	LIGHTING	CRESTONE PEAK RESOURCES OPERATING LLC	ERIE CHAMPLIN B UNIT-61N68W	12/12/2016		No	12/12/2016	1	1
WFA	12/11/2016	Online Tool	200440687	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	ERIE CHAMPLIN B UNIT-61N68W	12/12/2016		No	12/12/2016	1	1
WFA	12/11/2016	Online Tool	200440687	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	ERIE CHAMPLIN B UNIT-61N68W	12/12/2016		No	12/12/2016	1	1

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	12/11/2016	Online Tool	200440688	LIGHTING	CRESTONE PEAK RESOURCES OPERATING LLC	ERIE CHAMPLIN B UNIT-61N68W	12/12/2016		No	12/12/2016	1	1
WFA	12/11/2016	Online Tool	200440688	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	ERIE CHAMPLIN B UNIT-61N68W	12/12/2016		No	12/12/2016	1	1
WFA	12/11/2016	Online Tool	200440689	LIGHTING	CRESTONE PEAK RESOURCES OPERATING LLC	ERIE CHAMPLIN B UNIT-61N68W	12/12/2016		No	12/12/2016	1	1
WFA	12/11/2016	Online Tool	200440689	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	ERIE CHAMPLIN B UNIT-61N68W	12/12/2016		No	12/12/2016	1	1
WFA	12/11/2016	Online Tool	200440689	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	ERIE CHAMPLIN B UNIT-61N68W	12/12/2016		No	12/12/2016	1	1
WFA	12/12/2016	Online Tool	200440692	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	12/12/2016		No	12/16/2016	1	4
WFA	12/12/2016	Online Tool	200440692	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	12/12/2016		No	12/16/2016	1	4
WFA	12/12/2016	Online Tool	200440693	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	12/12/2016		No	12/12/2016	1	1
WFA	12/13/2016	Online Tool	200440705	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	12/13/2016		No	12/15/2016	1	2
WFA	12/13/2016	Online Tool	200440706	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	ERIE CHAMPLIN B UNIT-61N68W	12/14/2016		No	12/15/2016	1	2
WFA	12/13/2016	Online Tool	200440706	LIGHTING	CRESTONE PEAK RESOURCES OPERATING LLC	ERIE CHAMPLIN B UNIT-61N68W	12/14/2016		No	12/15/2016	1	2

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	12/13/2016	Online Tool	200440707	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	12/13/2016	CDPHE	No	12/13/2016	1	1
WFA	12/13/2016	Online Tool	200440709	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	12/13/2016		No	12/13/2016	1	1
WFA	12/13/2016	Online Tool	200440711	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	12/13/2016	CDPHE	No	12/13/2016	1	1
WFA	12/13/2016	Online Tool	200440713	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	12/13/2016		No	12/19/2016	1	6
WFA	12/13/2016	Online Tool	200440713	LIGHTING	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	12/13/2016		No	12/19/2016	1	6
WFA	12/13/2016	Online Tool	200440714	LIGHTING	CRESTONE PEAK RESOURCES OPERATING LLC	ERIE CHAMPLIN B UNIT-61N68W	12/14/2016		No	12/14/2016	1	1
WFA	12/13/2016	Online Tool	200440715	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	12/13/2016	CDPHE	No	12/13/2016	1	1
WFA	12/13/2016	Online Tool	200440717	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	12/13/2016	CDPHE	No	12/13/2016	1	1
WFA	12/13/2016	Online Tool	200440719	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	12/13/2016		No	12/13/2016	1	1
WFA	12/13/2016	Online Tool	200440721	LIGHTING	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	12/13/2016		No	12/14/2016	1	1
WFA	12/13/2016	Online Tool	200440721	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	12/13/2016		No	12/14/2016	1	1

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	12/13/2016	Online Tool	200440722	AIR QUALITY	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	12/13/2016	CDPHE	No	12/13/2016	1	1
WFA	12/13/2016	Online Tool	200440724	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	12/13/2016		No	12/19/2016	1	6
WFA	12/13/2016	Online Tool	200440724	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	12/13/2016		No	12/19/2016	1	6
WFA	12/13/2016	Online Tool	200440725	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	12/13/2016	CDPHE	No	12/13/2016	1	1
WFA	12/14/2016	Online Tool	200440728	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	12/14/2016		No	12/19/2016	1	5
WFA	12/14/2016	Online Tool	200440729	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	12/15/2016		No	12/19/2016	1	5
WFA	12/14/2016	Online Tool	200440730	ODOR			12/14/2016		No	12/14/2016	1	1
WFA	12/14/2016	Online Tool	200440734	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	12/14/2016		No	12/14/2016	1	1
WFA	12/14/2016	Online Tool	200440736	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	12/14/2016		No	12/19/2016	1	5
WFA	12/14/2016	Online Tool	200440737	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	12/14/2016		No	12/14/2016	1	1
WFA	12/14/2016	Online Tool	200440739	ACCESS	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	12/14/2016		No	12/14/2016	1	1

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	12/14/2016	Online Tool	200440741	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	12/14/2016		No	12/14/2016	1	1
WFA	12/14/2016	Online Tool	200440752	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	12/15/2016		No	12/15/2016	1	1
WFA	12/15/2016	Online Tool	200440754	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	12/15/2016		No	12/19/2016	1	4
WFA	12/15/2016	Online Tool	200440755	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	12/15/2016	CDPHE	No	12/15/2016	1	1
WFA	12/15/2016	Online Tool	200440757	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	12/15/2016	CDPHE	No	12/15/2016	1	1
WFA	12/16/2016	Online Tool	200440764	LIGHTING	KERR MCGEE OIL & GAS ONSHORE LP	HELD ET AL-64N67W 4NWSW	12/16/2016		No	12/19/2016	1	3
WFA	12/16/2016	Online Tool	200440764	NOISE	KERR MCGEE OIL & GAS ONSHORE LP	HELD ET AL-64N67W 4NWSW	12/16/2016		No	12/19/2016	1	3
WFA	12/16/2016	Online Tool	200440765	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	12/16/2016		No	12/19/2016	1	3
WFA	12/16/2016	Online Tool	200440768	NOISE	EXTRACTION OIL & GAS LLC	Westwind 7-P Pad	12/16/2016		No	12/19/2016	1	3
WFA	12/16/2016	Online Tool	200440769	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	12/16/2016	CDPHE	No	12/16/2016	1	1
WFA	12/19/2016	Online Tool	200440773	ROADS			12/19/2016		No	12/19/2016	1	1

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	12/19/2016	Online Tool	200440775	ODOR	EXTRACTION OIL & GAS LLC	Triple Creek	12/19/2016	CDPHE	No	12/19/2016	1	1
WFA	12/19/2016	Online Tool	200440777	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	ERIE CHAMPLIN B UNIT-61N68W	12/19/2016		No	12/19/2016	1	1
WFA	12/19/2016	Online Tool	200440778	ROYALTY			01/19/2017		No	01/04/2017	23	16
WFA	12/19/2016	Online Tool	200440779	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	ERIE CHAMPLIN B UNIT-61N68W	12/19/2016		No	12/19/2016	1	1
WFA	12/19/2016	Online Tool	200440780	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	12/20/2016		No	12/23/2016	1	4
WFA	12/19/2016	Online Tool	200440781	ROADS	EXTRACTION OIL & GAS LLC	Westwind 7-P Pad	12/19/2016		No	12/19/2016	1	1
WFA	12/19/2016	Online Tool	200440782	LIGHTING	CRESTONE PEAK RESOURCES OPERATING LLC	ERIE CHAMPLIN B UNIT-61N68W	12/19/2016		No	12/19/2016	1	1
WFA	12/19/2016	Online Tool	200440782	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	ERIE CHAMPLIN B UNIT-61N68W	12/19/2016		No	12/19/2016	1	1
WFA	12/19/2016	Online Tool	200440783	NOISE			12/19/2016	OTHER	No	12/20/2016	1	1
WFA	12/19/2016	Online Tool	200440785	OTHER			12/19/2016		No	12/19/2016	1	1
WFA	12/20/2016	Online Tool	200440803	LIGHTING	EXTRACTION OIL & GAS LLC	Johnson Trust 13-I Pad	12/20/2016		No	12/20/2016	1	1

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	12/21/2016	Online Tool	200440808	NOISE			12/21/2016	OTHER	No	12/21/2016	1	1
WFA	12/21/2016	Online Tool	200440810	NOISE			12/21/2016	OTHER	No	12/21/2016	1	1
WFA	12/21/2016	Online Tool	200440812	NOISE			12/21/2016	OTHER	No	12/21/2016	1	1
WFA	12/21/2016	Online Tool	200440814	NOISE			12/21/2016	OTHER	No	12/21/2016	1	1
WFA	12/21/2016	Email	200440820	AIR QUALITY	EXTRACTION OIL & GAS LLC	Westwind 7-P Pad	12/22/2016		No	12/22/2016	1	1
WFA	12/22/2016	Online Tool	200440822	ODOR	KERR MCGEE OIL & GAS ONSHORE LP	HIGHLANDS 27C-33HZ	12/22/2016		No	12/22/2016	1	1
WFA	12/22/2016	Online Tool	200440824	OTHER			12/22/2016		No	12/22/2016	1	1
WFA	12/23/2016	Online Tool	200440827	NOISE	EXTRACTION OIL & GAS LLC	Breniman 16-B	12/23/2016		No	12/23/2016	1	1
WFA	12/27/2016	Online Tool	200440829	GROUND WATER					No	04/07/2017		101
WFA	12/27/2016	Online Tool	200440830	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	12/27/2016		No	12/27/2016	1	1
WFA	12/27/2016	Online Tool	200440832	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	12/27/2016	CDPHE	No	12/27/2016	1	1

Source	Date Complaint Received	Method Received	Document #	Complaint Type	Operator	Facility Name	Date Initial Contact Made	Routed outside of COGCC	Alleged Violation	Date Resolved	Business Days Between Receipt and Initial Contact	Days Between Receipt and Resolution
WFA	12/27/2016	Online Tool	200440834	NOISE	EXTRACTION OIL & GAS LLC	Westwind 7-P Pad	12/27/2016		No	12/28/2016	1	1
WFA	12/27/2016	Online Tool	200440835	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	12/27/2016	CDPHE	No	12/27/2016	1	1
WFA	12/27/2016	Online Tool	200440837	NOISE	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	12/27/2016		No	12/27/2016	1	1
WFA	12/28/2016	Online Tool	200440840	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	12/28/2016	CDPHE	No	12/28/2016	1	1
WFA	12/28/2016	Online Tool	200440842	NOISE	EXTRACTION OIL & GAS LLC	Westwind 7-P Pad	12/28/2016		No	12/28/2016	1	1
WFA	12/29/2016	Online Tool	200440860	NOT ENOUGH DATA	EXTRACTION OIL & GAS LLC	Westwind 7-P Pad	12/29/2016		No	12/29/2016	1	1
WFA	12/30/2016	Online Tool	200440862	ROADS	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	12/30/2016	CDPHE	No	12/30/2016	1	1
WFA	12/30/2016	Online Tool	200440862	ODOR	CRESTONE PEAK RESOURCES OPERATING LLC	Woolley-Sosa-Becky 7H-E168	12/30/2016	CDPHE	No	12/30/2016	1	1
WFA	12/30/2016	Online Tool	200440865	NOISE	EXTRACTION OIL & GAS LLC	Westwind 7-P Pad	12/30/2016		TBD		1	

NOTE: This report includes all complaints received since January 1, 2016.

NOTE2: "WFA" in the source column means the complaint intake has been closed while "WF" means the complaint intake is still open. In both cases the complaint investigation may still be ongoing. The investigation is not complete until a date is entered in the "Date Resolved" field.