

**FORM
INSP**Rev
X/15**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

03/18/2019

Submitted Date:

03/18/2019

Document Number:

685100657**FIELD INSPECTION FORM**Loc ID 434248 Inspector Name: MEDINA, JUSTIN On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10633Name of Operator: CRESTONE PEAK RESOURCES OPERATING LLCAddress: 1801 CALIFORNIA STREET #2500City: DENVER State: CO Zip: 80202**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:8 Number of Comments3 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
,		Cogcc.inspections@crestone pr.com	ALL INSPECTIONS
Gomez, Jason		jason.gomez@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
434241	WELL	PR	08/30/2018	OW	123-38047	File 3H-32H-K268	PR
434242	WELL	PR	09/16/2018	OW	123-38048	File FED 3O-32H-K268	PR
434243	WELL	PR	12/26/2018	OW	123-38049	File 3D-32H-K268	PR
434244	WELL	PR	08/25/2018	OW	123-38050	File 3Q-32H-K268	PR
434245	WELL	PR	12/20/2018	OW	123-38051	File FED 3L-32H-K268	PR
434246	WELL	PR	08/25/2018	OW	123-38052	File 3F-32H-K268	PR
434247	WELL	PR	08/30/2018	OW	123-38053	File 3E-32H-K268	PR
434249	WELL	PR	08/26/2018	OW	123-38054	File 3C-32H-K268	PR
434277	WELL	PR	08/27/2018	OW	123-38072	File 3G-32H-K268	PR
434280	WELL	PR	11/01/2018	OW	123-38075	File FED 3J-32H-K268	PR
434282	WELL	PR	09/18/2018	OW	123-38077	File FED 3P-32H-K268	PR
434283	WELL	PR	08/13/2018	OW	123-38078	File 3R-32H-K268	PR
434284	WELL	PR	11/01/2018	OW	123-38079	File FED 3I-32H-K268	PR
434285	WELL	PR	09/16/2018	OW	123-38080	File FED 3M-32H-K268	PR
434287	WELL	PR	09/15/2018	OW	123-38082	File FED 3K-32H-K268	PR
434289	WELL	PR	09/16/2018	OW	123-38083	File FED 3N-32H-K268	PR
452933	WELL	PR	08/25/2018	OW	123-45829	File 3S-32H-K268	PR
452934	WELL	PR	08/01/2018	OW	123-45830	File 3A-32H-K268	PR
452935	WELL	PR	08/26/2018	OW	123-45831	File 3T-32H-K268	PR
452936	WELL	PR	08/25/2018	OW	123-45832	File 3B-32H-K268	PR

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	What appears to be culverts laying on location. See picture 34		
Corrective Action:	Comply with Rule 603.f .		Date: 06/18/2019
Type	UNUSED EQUIPMENT		
Comment:	Metal grading tool used to grade location. See pic 33		
Corrective Action:	Comply with Rule 603.f .		Date: 06/18/2019
Type	STORAGE OF SUPL		
Comment:	Temporary storage tank being used on location.		
Corrective Action:			Date:

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:	Large chain link fence around all wells on location. At time of inspection parts of fence were taken down to service wells.		
Corrective Action:			Date:

Equipment:

Type: LACT	# 1		corrective date
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 20		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:

Type: Bird Protectors	# 20		
Comment:			
Corrective Action:			Date:
Type: Pig Station	# 1		
Comment:			
Corrective Action:			Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities				
Facility ID: <u>434241</u>	Type: <u>WELL</u>	API Number: <u>123-38047</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>434242</u>	Type: <u>WELL</u>	API Number: <u>123-38048</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>434243</u>	Type: <u>WELL</u>	API Number: <u>123-38049</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>434244</u>	Type: <u>WELL</u>	API Number: <u>123-38050</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>434245</u>	Type: <u>WELL</u>	API Number: <u>123-38051</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>434246</u>	Type: <u>WELL</u>	API Number: <u>123-38052</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>434247</u>	Type: <u>WELL</u>	API Number: <u>123-38053</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>434249</u>	Type: <u>WELL</u>	API Number: <u>123-38054</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>434277</u>	Type: <u>WELL</u>	API Number: <u>123-38072</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>434280</u>	Type: <u>WELL</u>	API Number: <u>123-38075</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>434282</u>	Type: <u>WELL</u>	API Number: <u>123-38077</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>434283</u>	Type: <u>WELL</u>	API Number: <u>123-38078</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>434284</u>	Type: <u>WELL</u>	API Number: <u>123-38079</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>434285</u>	Type: <u>WELL</u>	API Number: <u>123-38080</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>434287</u>	Type: <u>WELL</u>	API Number: <u>123-38082</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>434289</u>	Type: <u>WELL</u>	API Number: <u>123-38083</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>452933</u>	Type: <u>WELL</u>	API Number: <u>123-45829</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>452934</u>	Type: <u>WELL</u>	API Number: <u>123-45830</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>452935</u>	Type: <u>WELL</u>	API Number: <u>123-45831</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>

Facility ID:	452936	Type:	WELL	API Number:	123-45832	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	All wells on location appear to be producing. Stained soil around the File 3T-32H-K268								
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.							Date:	

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Gravel	Pass	Covering Materials	Pass	

Comment: Corrosion inhibitor tanks fully enclosed, and in containment. 4 wells hooked up to one chemical tank. Total of 5 tanks.

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On March 18, 2019 at approximately 1530 I, Inspector Justin Medina, conducted an on-site inspection at Crestone Peak, at 123-38078 in Weld County Colorado.</p> <p>While there, I observed producing wells.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Stained soil around the File 3t-32H. Appears to be from workover that was performed recently. Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.</p> <p>See picture 1</p> <p>Stained soil around other wellheads. See picture 24</p> <p>Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.</p> <p>What appears to be culverts on location. see picture 34</p> <p>Comply with Rule 603.f .</p> <p>What appears to be a large iron grading tool used to level location. see picture 33</p> <p>Comply with Rule 603.f .</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report.</p>	medinaj	03/18/2019

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
685100658	Location Pictures.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4767702