

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume			

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type LOCATION

Comment: APPROX 32'S SOUND WALLS SURROUND LOCATION FOR SOUND AND LIGHT MITIGATION

Corrective Action:

Date: _____

Equipment:

Type: Ancillary equipment

#

corrective date

Comment: 2 FRAC PUMP UNITS 1 WIRE LINE UNIT AND GRANE ON LOCATION

Corrective Action:

Date: _____

Venting:

Yes/No NO

Comment:

Corrective Action:

Date: _____

Flaring:

Type

Comment:

Corrective Action:

Date: _____

Inspected Facilities

Facility ID: 434525 Type: WELL API Number: 123-38225 Status: DG Insp. Status: WO

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

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

Complaint

Comment: **Field Inspector Assigned: Jason E. Gomez**
Complaint Received:
 10/16/17 0900hr
 Well Number: 05- Location #: 434526
 Inspection Document #: 674200298

Nature of complaint: Sound

Inspection Observations:
 On 10-17-2017, an inspection of the above location was conducted at approx 2200 hrs with a focus on sound. At the time of the inspection Crestone personnel indicated they had been shut down due to equipment issues which had occurred at approx. 1430 hrs. Crestone personnel was unsure when they would start back up with the frac operation. A sound study was not conducted as the site was shut down, waiting on equipment to arrive.

Corrective Action:

Date:

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction	Pass	Compaction	Pass	Covering Materials	Pass	
				Vehicle Tracking	Pass	
Gravel	Pass	Gravel	Pass	Material Handling And Spill Prevention	Pass	

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT