

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' sound walls around location for sound and light mitigation		
Corrective Action:			Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type	Field Flare		
Comment:	enclosed flare for odor mitigation		
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	<u>434525</u>	Type:	<u>WELL</u>	API Number:	<u>123-38225</u>	Status:	<u>DG</u>	Insp. Status:	<u>WO</u>
Facility ID:	<u>434527</u>	Type:	<u>WELL</u>	API Number:	<u>123-38226</u>	Status:	<u>DG</u>	Insp. Status:	<u>WO</u>
Facility ID:	<u>434528</u>	Type:	<u>WELL</u>	API Number:	<u>123-38227</u>	Status:	<u>DG</u>	Insp. Status:	<u>WO</u>
Facility ID:	<u>434529</u>	Type:	<u>WELL</u>	API Number:	<u>123-38228</u>	Status:	<u>DG</u>	Insp. Status:	<u>WO</u>
Facility ID:	<u>434530</u>	Type:	<u>WELL</u>	API Number:	<u>123-38229</u>	Status:	<u>DG</u>	Insp. Status:	<u>WO</u>
Facility ID:	<u>434733</u>	Type:	<u>WELL</u>	API Number:	<u>123-38301</u>	Status:	<u>DG</u>	Insp. Status:	<u>WO</u>

Complaint			
Comment:	<p>Well Number#: <u>Location #: 434375/434526</u></p> <p>Inspection Document #: <u>674200358/674200359</u></p> <p>Nature of complaint: <u>Noise</u></p> <p>Field Inspector Actions:</p> <p>On 12-13-2017, I was contacted by complaint specialist Megan Adamczyk in reference to several complaints received for 12-12-2017 by the COGCC about noise occurring in the Erie area south of the Crestone Peak Resources, Waste Connection flow back operation.</p> <p>On 12-14-2017 at approx 1200 hrs I performed a complete site inspection of the Waste Connection and Pratt location. At the time of inspection, I observed flow back operations at both locations in the process of completing flow back operations. I spoke with Crestone staff who indicated they had been only working day light hours for the past 2 weeks. I reviewed location records, which did not show any abnormal flow back operations at the time of the complaints. Due to records indicating only daylight operations it does not appear as this operation could have been the source of the noise heard by the complainant.</p> <p>All information reviewed and site inspection information were submitted to the COGCC for further review.</p> <p>No violations of COGCC rules were observed at the time of the inspection</p>		
Corrective Action:	<table border="1"> <tr> <td>Date:</td> <td></td> </tr> </table>	Date:	
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
Ditches	Pass	Gravel	Pass	Vehicle Tracking	Pass	
Gravel	Pass					
Compaction	Pass	Compaction	Pass	Material Handling And Spill Prevention	Pass	

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT