



**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type OTHER

Comment: Recycle pump tray does not have screen around the entire opening of the tray see pic

Corrective Action: Install wildlife screen per Rule 605.b.(7).

Date: 03/22/2019

Overall Good:

**Spills:**

Type	Area	Volume

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type LOCATION

Comment: 4' barb wire

Corrective Action:

Date:

**Equipment:**

corrective date

Type: Emission Control Device # 1

Comment:

Corrective Action:

Date:

Type: VRT # 1

Comment:

Corrective Action:

Date:

Type: Ancillary equipment # 1

Comment: automation / electric

Corrective Action:

Date:

Type: Bird Protectors # 3

Comment:

Corrective Action:

Date:

Type: Pump Jack # 1

Comment:

Corrective Action:

Date:

Type: Gas Meter Run # 1

Comment:

Corrective Action:

Date:

Type: Prime Mover # 1

Comment:	electric motor	Date:	
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:		Date:	
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:		Date:	
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	400 BBLs	STEEL AST		,
Comment:					Date:
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	shares containment with oil tank			Date:
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	3	400 BBLs	STEEL AST		,
Comment:					Date:
Corrective Action:					Date:

Paint

Condition	Inadequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				Date:
Corrective Action:				Date:

**Venting:**

Yes/No	NO	
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Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 435176 Type: WELL API Number: 001-09779 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

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
Gravel	Pass	Gravel	Pass	Material Handling And Spill Prevention	Pass	

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<p><a href="#">COGCC Inspection Report Summary</a>                      On 7/23/20 at approximately 1200 I, Inspector Justin Medina conducted an on-site inspection at Crestone Peak Resources- API 001-09779 – Reserve 3-65 26 1H in Adams County Colorado.                      While there, I observed Producing well                      This is a follow up inspection from document # #678800114.&amp; 688401384 Corrective Actions are Delinquent                      During this inspection the following possible compliance issues were observed:                      Recycle pump tray does not have screen around the entire opening of the tray                      Install wildlife screen per Rule 605.b.(7). 3/22/2019                      A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.                      This is a summary of inspection report.</p>	medinaj	07/23/2020

**Attached Documents**

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

Document Num	Description	URL
699501581	pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5205387">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5205387</a>