



**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

Type	Area	Volume		corrective date
Type: Progressive Cavity	# 2			
Comment:				
Corrective Action:				Date:
Type: Prime Mover	# 2			
Comment:				
Corrective Action:				Date:
Type: Bradenhead	# 2			
Comment:	BOTH ARE ACCESSABLE			
Corrective Action:				Date:
Type: Ancillary equipment	# 2			
Comment:				
Corrective Action:				Date:
Type: Vertical Separator	# 2			
Comment:				
Corrective Action:				Date:
Type: Deadman # & Marked	# 6			
Comment:				
Corrective Action:				Date:
Type: Gas Meter Run	# 2			
Comment:	PROVIDE AREA FIELD INSPECTOR (@ tombeardslee@state.co.us) A COPY OF THE GAS METER CALIBRATION RECORD OR KEEP A COPY OF LAST CALIBRATION RECORD ON LOCATION.			
Corrective Action:				Date:

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			Date:

**Flaring:**

Type		
Comment:		
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			

Comment:

Corrective Action:

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

**Pits:**  NO SURFACE INDICATION OF PIT

Type: Produced Water      Lined: NO      Pit ID: 281914      Lat: 37.264350      Long: -104.845428

Reference Point: \_\_\_\_\_      Other: \_\_\_\_\_      Length: \_\_\_\_\_      Width: \_\_\_\_\_

**Lining:**

Liner Type: \_\_\_\_\_      Liner Condition: \_\_\_\_\_

Comment:

Corrective Action

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

**Fencing:**

Fencing Type: None      Fencing Condition: \_\_\_\_\_

Comment:

Corrective Action

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

**Netting:**

Netting Type: \_\_\_\_\_      Netting Condition: \_\_\_\_\_

Comment:

Corrective Action

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

Anchor Trench Present: NO      Oil Accumulation: NO      2+ feet Freeboard: YES

Comment:

Corrective Action

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

Type: Produced Water      Lined: NO      Pit ID: 274307      Lat: 37.263881      Long: -104.846219

Reference Point: \_\_\_\_\_      Other: \_\_\_\_\_      Length: \_\_\_\_\_      Width: \_\_\_\_\_

**Lining:**

Liner Type: \_\_\_\_\_      Liner Condition: \_\_\_\_\_

Comment:

Corrective Action

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

**Fencing:**

Fencing Type: None      Fencing Condition: \_\_\_\_\_

Comment:

Corrective Action

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

**Netting:**

Netting Type: \_\_\_\_\_      Netting Condition: \_\_\_\_\_

Comment:		Date:
Corrective Action		
Anchor Trench Present: <u>NO</u> Oil Accumulation: <u>NO</u> 2+ feet Freeboard: <u>YES</u>		
Comment:		Date:
Corrective Action		

**Attached Documents**

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

Document Num	Description	URL
695106711	INSP. PHOTOS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5857387">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5857387</a>