



**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: Gas Meter Run       |   | # 1    |  |                 |
| Comment:                  | CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR. |        |  |                 |
| Corrective Action:        |   |        |  | Date:           |
| Type: Vertical Separator  |   | # 1    |  |                 |
| Comment:                  |   |        |  |                 |
| Corrective Action:        |   |        |  | Date:           |
| Type: Bradenhead          |   | # 1    |  |                 |
| Comment:                  | IS ACCESSABLE   |        |  |                 |
| Corrective Action:        |   |        |  | Date:           |
| Type: Prime Mover         |   | # 1    |  |                 |
| Comment:                  |   |        |  |                 |
| Corrective Action:        |   |        |  | Date:           |
| Type: Progressive Cavity  |   | # 1    |  |                 |
| Comment:                  |   |        |  |                 |
| Corrective Action:        |   |        |  | Date:           |
| Type: Deadman # & Marked  |   | # 4    |  |                 |
| Comment:                  |   |        |  |                 |
| Corrective Action:        |   |        |  | Date:           |
| Type: Ancillary equipment |   | # 1    |  |                 |
| Comment:                  |   |        |  |                 |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 |                         |                       |               |                          |         |

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

Type: Produced Water      Lined: NO      Pit ID: 261244      Lat: 37.045983      Long: -104.774030

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: \_\_\_\_\_

**Attached Documents**

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

| Document Num | Description  | URL   |
|--------------|--------------|---|
| 695107429    | INSP. PHOTOS | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6004988">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6004988</a> |