

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	#	Comment	Corrective Action	Date	corrective date
Type: Gas Meter Run	# 1				
		Comment:			
			Corrective Action:	Date:	
Type: Bradenhead	# 1				
		Comment: IS ACCESSABLE			
			Corrective Action:	Date:	
Type: Pump Jack	# 1				
		Comment:			
			Corrective Action:	Date:	
Type: Ancillary equipment	# 1				
		Comment:			
			Corrective Action:	Date:	
Type: Vertical Separator	# 1				
		Comment:			
			Corrective Action:	Date:	
Type: Deadman # & Marked	# 4				
		Comment:			
			Corrective Action:	Date:	

Venting:

Yes/No	NO	Comment	Corrective Action	Date
		Comment:		
			Corrective Action:	Date:

Flaring:

Type	Comment	Corrective Action	Date
	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			
Gravel	Pass	Gravel	Pass			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
695108589	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6227184