



**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:**

corrective date

Type: Prime Mover

# 1

Comment:

Corrective Action:

Date:

Type: Ancillary equipment

# 1

Comment:

Corrective Action:

Date:

Type: Bradenhead

# 1

Comment: IS ACCESSABLE

Corrective Action:

Date:

Type: Vertical Separator

# 1

Comment:

Corrective Action:

Date:

Type: Deadman # & Marked

# 4

Comment:

Corrective Action:

Date:

Type: Progressive Cavity

# 1

Comment:

Corrective Action:

Date:

Type: Gas Meter Run

# 1

Comment: CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR.

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
Gravel	Pass	Gravel	Pass			
Ditches	Pass	Ditches	Pass			
Berms	Pass	Culverts	Pass			
Compaction	Pass	Compaction	Pass			

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

Type: Produced Water      Lined: NO      Pit ID: 265469      Lat: 37.158297      Long: -104.869506

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

**Lining:**

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

Comment:

Corrective Action

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

**Fencing:**

Fencing Type: \_\_\_\_\_      Fencing Condition: Adequate

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
695109333	INSP. PHOTOS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6489475">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6489475</a>