

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume		
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In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type	Area	Volume		corrective date
Type: Deadman # & Marked		# 4		
Comment:				
Corrective Action:				Date:
Type: Prime Mover		# 1		
Comment:				
Corrective Action:				Date:
Type: Compressor		# 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:
Type: Vertical Separator		# 1		
Comment:				
Corrective Action:				Date:
Type: Progressive Cavity		# 1		
Comment:				
Corrective Action:				Date:
Type: Bradenhead		# 1		
Comment:	IS ACCESSABLE			
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
Compaction	Pass	Gravel	Pass			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
695109380	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6502708