



**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type

Comment: **PACKING ON V WELL IS LEAKING SLOWLY, PACKING LEAK NEEDS ADDRESSED.**

Corrective Action:

Date:

Overall Good:

**Spills:**

Type

Area

Volume

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

corrective date

Type: Deadman # & Marked

# 3

Comment:

Corrective Action:

Date:

Type: Gas Meter Run

# 2

Comment: **BOTH CAL. REPORTS INDICATE GAS METERS HAVE BEEN CALIBRATED WITHIN THE LAST YEAR.**

Corrective Action:

Date:

Type: Prime Mover

# 1

Comment: **V WELL**

Corrective Action:

Date:

Type: Vertical Separator

# 2

Comment: **IN TWO SEPARATE METER HOUSES**

Corrective Action:

Date:

Type: Ancillary equipment

# 2

Comment:

Corrective Action:

Date:

Type: Bradenhead

# 2

Comment: **BOTH ARE ACCESSABLE**

Corrective Action:

Date:

Type: Progressive Cavity

# 1

Comment: **R WELL**

Corrective Action:

Date:

Type: Pump Jack

# 1

|                                 |       |
|---------------------------------|-------|
| Comment: <a href="#">V WELL</a> |       |
| Corrective Action:              | Date: |

**Tanks and Berms:**

| Contents           | # | Capacity | Type           | Tank ID | SE GPS                |
|--------------------|---|----------|----------------|---------|-----------------------|
| PRODUCED WATER     | 1 | OTHER    | FIBERGLASS AST |         | 37.174280,-104.924110 |
| Comment:           |   |          |                |         |                       |
| Corrective Action: |   |          |                |         | Date:                 |

**Paint**

|                  |          |  |
|------------------|----------|--|
| Condition        | Adequate |  |
| Other (Content)  |          |  |
| Other (Capacity) |          |  |
| Other (Type)     |          |  |

**Berms**

| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Earth              | Adequate | Walls Sufficient    | Base Sufficient     | Adequate    |
| 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

**Attached Documents**

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

| Document Num | Description  | URL   |
|--------------|--------------|---|
| 695109629    | INSP. PHOTOS | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6568913">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6568913</a> |