



**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: Vertical Separator		# 1		
Comment:	<input type="text"/>			
Corrective Action:	<input type="text"/>			Date:
Type: Gas Meter Run		# 1		
Comment:	CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR.			
Corrective Action:	<input type="text"/>			Date:
Type: Deadman # & Marked		# 4		
Comment:	<input type="text"/>			
Corrective Action:	<input type="text"/>			Date:
Type: Ancillary equipment		# 1		
Comment:	<input type="text"/>			
Corrective Action:	<input type="text"/>			Date:
Type: Other		# 1		
Comment:	PARTS CONEX			
Corrective Action:	<input type="text"/>			Date:
Type: Bradenhead		# 1		
Comment:	IS ACCESSABLE			
Corrective Action:	<input type="text"/>			Date:

**Venting:**

Yes/No	NO		
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date:

**Flaring:**

Type	<input type="text"/>		
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		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	Culverts	Pass			
Compaction	Pass	Compaction	Pass			

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

Type: Produced Water      Lined: NO      Pit ID: 278688      Lat: 37.100564      Long: -104.791136

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

Document Num	Description	URL
716300400	INSP. PHOTOS	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6897543">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6897543</a>