



**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	Area	Volume		corrective date
Type: Bradenhead		# 1		
Comment:	IS ACCESSABLE			
Corrective Action:				Date:
Type: Progressive Cavity		# 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: Prime Mover		# 1		
Comment:				
Corrective Action:				Date:
Type: Vertical Separator		# 1		
Comment:				
Corrective Action:				Date:
Type: Deadman # & Marked		# 4		
Comment:				
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
Gravel	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
716300597	INSP. PHOTOS	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6936400">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6936400</a>