



**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                      | #   | Comment  | Corrective Action  | Date  | corrective date |
|---------------------------|-----|--|--------------------|-------|-----------------|
| Type: Bradenhead          | # 1 | Comment: IS ACCESSABLE   | Corrective Action: | Date: |                 |
| Type: Pump Jack           | # 1 | Comment:   | Corrective Action: | Date: |                 |
| Type: Vertical Separator  | # 1 | Comment:   | Corrective Action: | Date: |                 |
| Type: Ancillary equipment | # 1 | Comment:   | Corrective Action: | Date: |                 |
| Type: Deadman # & Marked  | # 4 | 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 | Corrective Action: | Date: |
| Comment: |    |                    |       |

**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                  | Fail                  |               |                          |         |
| Ditches          | Pass            | Ditches                 | Fail                  |               |                          |         |
| Compaction       | Pass            | Compaction              | Pass                  |               |                          |         |

Comment: PHOTO 4: STORMWATER BMP'S HAVE FAILED AND CAUSING STORMWATER TO BYPASS CULVERT AND ERODE THE ROW.

Corrective Action: REPAIR OR INSTALL STORMWATER BMP PER RULE1002. CA DATE EXTENDED DUE TO WINTER CONDITIONS.

Date: 04/01/2025

**Pits:**  NO SURFACE INDICATION OF PIT

Type: Produced Water      Lined: NO      Pit ID: 265493      Lat: 37.194962      Long: -104.850309

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

**Lining:**

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

Comment: \_\_\_\_\_  
 Corrective \_\_\_\_\_ Date: \_\_\_\_\_

**Fencing:**

Fencing Type: None      Fencing Condition: \_\_\_\_\_

Comment: \_\_\_\_\_  
 Corrective \_\_\_\_\_ Date: \_\_\_\_\_

**Netting:**

Netting Type: \_\_\_\_\_ Netting Condition: \_\_\_\_\_

Comment: \_\_\_\_\_  
 Corrective \_\_\_\_\_ Date: \_\_\_\_\_

Anchor Trench Present: NO      Oil Accumulation: NO      2+ feet Freeboard: YES

Comment: \_\_\_\_\_  
 Corrective \_\_\_\_\_ Date: \_\_\_\_\_

**Attached Documents**

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 404102084    | INSPECTION SUBMITTED | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6928475">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6928475</a> |
| 716300515    | INSP. PHOTOS         | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6928465">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6928465</a> |