



**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	#		corrective date
Compressor	# 1	Comment: FORM 4 ON FILE	
Corrective Action:			Date:
Bradenhead	# 1	Comment: IS ACCESSABLE	
Corrective Action:			Date:
Gas Meter Run	# 1	Comment: CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR.	
Corrective Action:			Date:
Prime Mover	# 1	Comment:	
Corrective Action:			Date:
Progressive Cavity	# 1	Comment:	
Corrective Action:			Date:
Ancillary equipment	# 1	Comment:	
Corrective Action:			Date:
Deadman # & Marked	# 4	Comment:	
Corrective Action:			Date:
Vertical Separator	# 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	Compaction	Pass			
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
716301002	INSP. PHOTOS	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7059126">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7059126</a>