



**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type

WEEDS

Comment:

PHOTO 5: VEGETATION NEEDS TO BE MAINTAINED DOWN THE CENTERLINE OF THE ROW.  
PHOTO 6: VEGETATION NEEDS TO BE MAINTAINED ALL AROUND LOCATION.

Corrective Action:

Date:

Overall Good:

**Spills:**

Type

Area

Volume

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

corrective 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: Bradenhead

# 1

Comment:

IS ACCESSABLE

Corrective Action:

Date:

Type: Vertical Separator

# 1

Comment:

Corrective Action:

Date:

Type: Deadman # & Marked

# 4

Comment:

Corrective Action:

Date:

Type: Progressive Cavity

# 1

Comment:

Corrective Action:

Date:

Type: Ancillary equipment

# 1

Comment:

Corrective Action:

Date:

<b>Venting:</b>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

<b>Flaring:</b>			
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
716301274	INSP. PHOTOS	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7153258">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7153258</a>