



**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
Type: Ancillary equipment	# 2			
Comment:				
Corrective Action:				Date:
Type: Bradenhead	# 2			
Comment: BOTH ARE ACCESSABLE				
Corrective Action:				Date:
Type: Progressive Cavity	# 2			
Comment:				
Corrective Action:				Date:
Type: Vertical Separator	# 2			
Comment:				
Corrective Action:				Date:
Type: Compressor	# 1			
Comment: TR WELL				
Corrective Action:				Date:
Type: Prime Mover	# 2			
Comment:				
Corrective Action:				Date:
Type: Gas Meter Run	# 2			
Comment: BOTH CAL. REPORTS INDICATE GAS METERS HAVE BEEN CALIBRATED WITHIN THE LAST YEAR.				
Corrective Action:				Date:
Type: Deadman # & Marked	# 7			
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 COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
695107898	INSP PHOTOS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6066111">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6066111</a>