



**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	Unmarked and uncapped flow lines.		
Corrective Action:	Comply with Rule 603.f . " For unused , unmarked flow line risers 24 hrs. to lock out tag out. 30 days to remove riser.		Date: <u>11/01/2019</u>
Type	TRASH		
Comment:	Metal container in NW corner of Location with trash and debris.		
Corrective Action:	Comply with Rule 603.f . Date: 11		Date: <u>11/06/2019</u>

Overall Good:

**Spills:**

Type	Area	Volume	
Crude Oil	Treater	<= 1 bbl	
Comment:	Oil staining on ground surface near the treater.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a.		Date: <u>11/23/2019</u>

In Containment: No

Comment:

Multiple Spills and Releases?

**Venting:**

Yes/No		
Comment:		
Corrective Action:		Date:

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: 299110 Type: WELL API Number: 057-06483 Status: SI Insp. Status: EI

Facility ID: 324766 Type: LOCATION API Number: - Status: AC Insp. Status: EI

**Attached Documents**

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

Document Num	Description	URL
694500204	photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5170225">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5170225</a>