

Location

Lease Road:			
Type	Main		
comment:	Road in need of maintenance		
Corrective ActionL			Date:

Overall Good:

Signs/Marker:			
Type	OTHER		
Comment:	Location		
Corrective Action:			Date:

Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment See photos		
Corrective Action:	Comply with 603 f		Date: <u>07/11/2019</u>
Type	UNUSED EQUIPMENT		
Comment:	Flowline risers not LO/TO or marked are considered unused equipment		
Corrective Action:	Comply with Rule 603.f . For unused , unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser.		Date: <u>05/11/2019</u>

Overall Good:

Spills:			
Type	Area	Volume	
In Containment:	No		
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			

Fencing/:			
Type			
Comment:			
Corrective Action:			Date:

Equipment:			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:	gas powered motor		
Corrective Action:			Date:

Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	STEEL AST		
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	30bbl	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	No berm			
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 279260 Type: WELL API Number: 071-08481 Status: PR Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: TA Tubbing, Rod and all production equipment had been removed from the well at time of inspection.

Corrective Action: Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Thursday April 11, 2019 at approximately 0958 hrs, I Randy Silver conducted an on-site inspection at a Timber Creek site AC # 13-06, at API # 05-071-08481 in Las Animas County Colorado. While there, I observed a production well site. Well was TA at time of inspection. All production equipment had been removed from WH. During this inspection the following possible compliance issues were observed: Unused, unmarked and Not LOTO risers; Rule 603 f Corrective action date of 5-11-19 See Photos 4,6 Unused equipment; rule 603 f Corrective action date of 7-11-19 See Photos 4,5,6 A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.</p>	silverr	04/11/2019

Attached Documents

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

Document Num	Description	URL
402005774	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4792656
688401804	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4792636