

Location

Overall Good:

Signs/Marker:

Type	OTHER				
Comment:	Location				
Corrective Action:					Date:

Emergency Contact Number:

Comment:				
Corrective Action:				
	Date: _____			

Good Housekeeping:

Type	OTHER				
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:	05/11/2019

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: Compressor	# 0				
Comment:					
Corrective Action:					Date:
Type: Progressive Cavity	# 0				
Comment:					
Corrective Action:					Date:
Type: Gas Meter Run	# 1				
Comment:					
Corrective Action:					Date:
Type: Vertical Separator	# 1				
Comment:					
Corrective Action:					Date:
Type: Deadman # & Marked	# 3				

Comment:	Guy line anchors not marked		
Corrective Action:	Install proper guy line markers per Rule 1003.a	Date:	05/02/2019

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	OTHER	STEEL AST			
Comment:	Tank not painted appropriate color					
Corrective Action:	Paint tanks per Rule 804.				Date:	07/11/2019

Paint

Condition	Inadequate	
Other (Content)		
Other (Capacity)	25bbl	
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: 279156 Type: WELL API Number: 071-08471 Status: PR Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: TA. At time of inspection all production equipment has been removed from WH.

Corrective Action: _____ Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Thursday April 11, 2019 at approximately 1116 hrs. I Randy Silver conducted an on-site inspection at a Timber Creek site AC # 14-15, at API # 05-071-08471 in Las Animas County Colorado. While there, I observed a production well site. 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 photo 1,3 Visual impact mitigation; Rule 804 Corrective action date of 7-11-19 See photo 4 Guy line anchor; Rule 1003 a Corrective action date of 5-2-19 See photo 2 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
688401810	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4792639