

Location			
Lease Road:			
Type	Main		
comment:	Road is in need of maintenance		
Corrective ActionL			Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	OTHER		
Comment:	Location		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:			Date: _____
Corrective Action:			
Good Housekeeping:			
Type	OTHER		
Comment:	Stained soil around HYD motor skid, and a pile next to meter house.		
Corrective Action:	Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A		Date: <u>05/12/2019</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type			
Comment:			
Corrective Action:			Date:
Equipment:			
Type: Compressor	# 1		corrective date
Comment:	Liquid ring. Vacuum pump observed on well without COGCC approval.		
Corrective Action:	Provide COGCC with documentaton showing approval of use of vacuum pump per rule 331.		Date: <u>05/03/2019</u>
Venting:			
Yes/No	NO		
Comment:			
Corrective Action:			Date:
Flaring:			
Type			

Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 285981 Type: WELL API Number: 071-08888 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Friday April 12, 2019 at approximately 1056 hrs. I Randy Silver conducted an on-site inspection at a Timber Creek site, AC# 19-16 at API# 05-071-08888 in Las Animas County Colorado. While there, I observed a producing well site During this inspection the following possible compliance issues were observed: Stained soil; Rule 907 A Corrective action date of 5-12-19 See photos 3,4,5 Vacuum on location; Rule 331 Corrective action date of 5-3-19 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	04/12/2019

Attached Documents

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

Document Num	Description	URL
402007396	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4794097
688401844	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4794078