

Location			
Lease Road:			
Type	Access		
comment:	Road is need of maintenance		
Corrective ActionL		Date:	
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	OTHER		
Comment:	Location		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Self-inspection, maintenance and good house keeping procedures and schedules.		
Corrective Action:	Comply with COGCC rule 1002 F (2) D Provide COGCC with pocedure and maintenance documentation within 30 days	Date:	05/09/2019
Type	OTHER		
Comment:	stained soil around Liquid ring and HYD skids		
Corrective Action:	Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A	Date:	05/09/2019
Type	OTHER		
Comment:	Materials handling and spill prevention procedures and practices.		
Corrective Action:	Comply with COGCC rule 1002 F (2) B	Date:	05/09/2019
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment: guard and red tee handle		
Corrective Action:	Comply with rule 603 f	Date:	05/09/2019
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:		corrective date
Type: Other	#	
Comment:	Braden head appears to be plumbed to surface	
Corrective Action:		Date:
Type: Horizontal Separator	# 1	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 1	
Comment:		
Corrective Action:		Date:
Type: Deadman # & Marked	# 4	
Comment:		
Corrective Action:		Date:
Type: Compressor	# 1	
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>05/01/2019</u>
Type: Prime Mover	# 1	
Comment:	HYD Skid	
Corrective Action:		Date:
Type: Progressive Cavity	# 1	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	STEEL AST		
Comment:	Gauge hatch open				
Corrective Action:	Close gauge hatches when not accessing tank per Rule 605.a.(9).				Date: <u>05/09/2019</u>

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	30
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: 278250 Type: WELL API Number: 071-08414 Status: PR Insp. Status: PR

Producing Well

Comment: PR

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

Comment: Storm water: backside of location is carrying sediment in to production pit via reel made by storm water.
No berm on back side of pit.

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 05/09/2019

Pits: NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	292673	2059186	

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Tuesday April 9, 2019 at approximately 1357 hrs, I Randy Silver, conducted an on-site inspection at a Timber Creek Site New Elk #26-12, at API #05-071-08414 in Las Animas County Colorado. While there, I observed a Production well site During this inspection the following possible compliance issues were observed: Stained soil; Rule 907 a Corrective action date of 5-9-19 See photos 3,4,5,6 Storm Water; Rule 1002 f Corrective action date of 5-9-19 see Photos 7,8 Gauge hatch; rule 605 a (9) Corrective action date of 5-10-19 See photo 11 Unused equipment; Rule 603 f Corrective action date of 5-9-19 See photo 12 Material handling; Rule 1002 F(2) B Corrective action date of 5-9-19 Self-inspection and maintenance; Rule 1002 F(2) D Corrective action date of 5-9-19 Vacuum Pump; Rule 331 Corrective action date of 5-1-19 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	04/09/2019

Attached Documents

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

Document Num	Description	URL
688401792	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4789749