

Location

Lease Road:			
Type	Access		
comment:	Road is rough and 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	OTHER		
Comment:	Stained soil around HYD skid		
Corrective Action:	Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A		Date: <u>05/09/2019</u>

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment: _____

Multiple Spills and Releases?

Fencing/:			
Type	PIT		
Comment:	Electric		
Corrective Action:			Date:

Equipment:			corrective date
Type: Deadman # & Marked	# 3		
Comment:	Guy line achors missing or not properly marked		
Corrective Action:	Install proper guy line markers per Rule 1003.a		Date: <u>04/30/2019</u>

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) 02bbl	
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: 294298 Type: WELL API Number: 071-09473 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Tuesday April 9, 2019 at approximately 1300 hrs, I Randy Silver, conducted an on-site inspection at a Timber Creek Site New Elk #24 -16, at API #05-071-09473 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 5,6 Guy line anchors: Rule 1003 a Corrective action date of 4-30-19 See photos 7,8 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
402002333	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4789754
688401790	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4789748