

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	TRASH		
Comment:	Plastic tarp next to Sep		
Corrective Action:	Comply with rule 603 f	Date:	04/23/2019
Type	UNUSED EQUIPMENT		
Comment:	Batteries		
Corrective Action:	Comply with rule 603 f	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	OTHER		
Comment:	Stained soil around Well head and Liquid ring		
Corrective Action:	Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A	Date:	05/09/2019
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
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: 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: 05/01/2019
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:			Date:
Type: Progressive Cavity	# 1		
Comment:			
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:	HYD skid		
Corrective Action:			Date:
Type: Horizontal 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	
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Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 278287 Type: WELL API Number: 071-08418 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:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Tuesday April 9, 2019 at approximately 1502 hrs, I Randy Silver, conducted an on-site inspection at a Timber Creek Site New Elk #26-9, at API #05-071-08418 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 2,3,4,7,8,9,10,11 Unused equipment; Rule 603 f Corrective action date of 5-9-19 See photo 10 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 Trash; Rule 603 f Corrective action date of 5-9-19 See photo 5 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
402002335	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4789756
688401794	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4789750