

**FORM
INSP**Rev
X/15**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

08/22/2018

Submitted Date:

08/23/2018

Document Number:

687903041**FIELD INSPECTION FORM**

Loc ID 308125	Inspector Name: DURAN, JOHN	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 10 _____ Number of Comments 2 _____ Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: <u>10672</u> Name of Operator: <u>TIMBER CREEK OPERATING LLC</u> Address: <u>1001 17TH STREET #1000</u> City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>				

Contact Information:

Contact Name	Phone	Email	Comment
Amato, Joseph	719-845-2110/719-859-2263	josephamato@tcenergy.us	All Inspections
Santistevan, Vince	719-845-2102/719-680-9705	vincesantistevan@tcenergy.us	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
262539	WELL	PR	02/12/2003	GW	071-07557	APACHE CANYON 25-11V	PR

General Comment:

Location

Lease Road:			
Type	Access		
comment:	SEE : Stormwater : Rutting and erosion where access road joins well pad.		
Corrective Action	Complete work on access lease road.	Date:	10/08/2018

Overall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action: Date:

Overall Good: ☒

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Gas Meter Run	# 1		
Comment:	CALB - (6/23/18)		
Corrective Action:		Date:	
Type: Progressive Cavity	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 5		
Comment:			
Corrective Action:		Date:	
Type: Compressor	# 0		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	<50 BBLS	STEEL AST		,	

Comment: 1 - 25 bbl ST

Corrective Action:		Date:	
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Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:					
Corrective Action:				Date:	

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	262539	Type:	WELL	API Number:	071-07557	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
Gravel	Pass	Gravel	In Process			
Drains	Pass					

Comment: French drain erosion has been addressed. Erosion, Rutting and BMP's currently being worked on where access road joins well pad.

Corrective Action: Complete work on erosion and BMP's on access road and Southern end of well pad.

Date: 10/08/2018

Pits: ☐ NO SURFACE INDICATION OF PIT

Type: <u>Produced Water</u>	Lined: <u>NO</u>	Pit ID:	Lat:	Long:
Reference Point: _____	Other: _____	Length: _____	Width: _____	

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Corrective Action

Date: c

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment: _____

Corrective Action

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

Corrective Action

Date: _____

Anchor Trench Present: _____ Oil Accumulation: NO 2+ feet Freeboard: YES

Comment: 20' x 60'

Corrective Action

Date: _____

Monitoring:	Monitoring Type	Comment`
	Other	Blue stake

COGCC Comments

Comment	User	Date
SEE : Lease road : access and SEE : Stormwater : Access road erosion.	duranj	08/23/2018

Attached Documents

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

Document Num	Description	URL
401742116	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4560098
687903042	Erosion being worked on edge of wellpad	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4560080

687903043	Lease sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4560081
687903044	Well pad	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4560082
687903045	French Drain	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4560083