

**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:

04/09/2019

Submitted Date:

04/09/2019

Document Number:

688401791**FIELD INSPECTION FORM**

Loc ID 308662 Inspector Name: Silver, Randy On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_

**Operator Information:**OGCC Operator Number: 10672Name of Operator: TIMBER CREEK OPERATING LLCAddress: 1001 17TH STREET #1000City: DENVER State: CO Zip: 80202**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**16 Number of Comments7 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM  
PREVIOUS INSPECTIONS THAT HAVE NOT  
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
Beardslee, Tom		tom.beardslee@state.co.us	
Kosola, Jason		jason.kosola@state.co.us	
Mack, Ronald		ronaldmack@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
278250	WELL	PR	06/15/2005	GW	071-08414	NEW ELK 26-12	PR

**General Comment:**

**Location**

<b>Lease Road:</b>			
Type	Access		
comment:	Road is need of maintenance		
Corrective ActionL		Date:	

Overall Good: ☐

<b>Signs/Marker:</b>			
Type	OTHER		
Comment:	Location		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____

<b>Good Housekeeping:</b>			
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: ☐

<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			

<b>Fencing/:</b>			
Type			
Comment:			
Corrective Action:			Date:

<b>Equipment:</b>				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: 05/01/2019
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: 05/09/2019

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)	30	
Other (Type)		

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	No birm			
Corrective Action:				Date:

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

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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</p> <p>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.</p> <p>While there, I observed a Production well site</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Stained soil: Rule 907 a Corrective action date of 5-9-19 See photos 3,4,5,6</p> <p>Storm Water; Rule 1002 f Corrective action date of 5-9-19 see Photos 7,8</p> <p>Gauge hatch; rule 605 a (9) Corrective action date of 5-10-19 See photo 11</p> <p>Unused equipment; Rule 603 f Corrective action date of 5-9-19 See photo 12</p> <p>Material handling; Rule 1002 F(2) B Corrective action date of 5-9-19</p> <p>Self-inspection and maintenance; Rule 1002 F(2) D Corrective action date of 5-9-19</p> <p>Vacuum Pump; Rule 331 Corrective action date of 5-1-19</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4789749">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4789749</a>