

**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:

04/12/2019

Submitted Date:

04/12/2019

Document Number:

688401849**FIELD INSPECTION FORM**

Loc ID 333804 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:**18 Number of Comments5 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	
Santistevan, Vince	719-845-2102/719-680-9705	vincasantistevan@tcenergy.us	<a href="#">All Inspections</a>
Mack, Ronald		ronaldmack@tcenergy.us	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
217484	WELL	PR	02/11/2003	GW	071-06261	HILL RANCH 29-14	PR
262487	WELL	PR	01/01/2019	GW	071-07553	HILL RANCH 29-14V	PR

**General Comment:**

**Location**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:	Stained soil around HR#29-14 WH		
Corrective Action:	Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A	Date:	05/12/2019
Type	OTHER		
Comment:	Flowline risers not LO/TO or marked are considered unused equipment		
Corrective Action:	Comply with Rule 603.f . For unused , unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser.	Date:	05/12/2019
Type	OTHER		
Comment:	House keeping; unused unloading containers, What appears to be used filter pot filters.		
Corrective Action:	Comply with rule 603 f	Date:	05/12/2019
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment filter pot, hose and metel.		
Corrective Action:	Comply with rule 603 f	Date:	05/12/2019

Overall Good: ☐

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment: \_\_\_\_\_

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	PUMP JACK		
Comment:	Tubbing guards		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Tubbing guards		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Tubbing guards		

Corrective Action:		Date:	
<b>Equipment:</b>		corrective date	
Type: Progressive Cavity	# 0		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 2		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 9		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment: Electric motor			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment: lectric panels			
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
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	
Other (Content)	
Other (Capacity) 50bbl	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Inadequate	Walls Insufficient	Base Sufficient	Inadequate	
Comment: Inadequate berms around tank(s)					
Corrective Action: Repair or install berms or other secondary containment devices per Rule 906.d.(1).				Date: 05/12/2019	
Contents	#	Capacity	Type	Tank ID	SE GPS

PRODUCED WATER	1	OTHER	STEEL AST		,	
Comment:						
Corrective Action:						Date:
<b>Paint</b>						
Condition	Adequate					
Other (Content)						
Other (Capacity)	50bbl					
Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment:	Ontop of grade ring, no berm.					
Corrective Action:						Date:
<b>Venting:</b>						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
<b>Flaring:</b>						
Type						
Comment:						
Corrective Action:						Date:

**Inspected Facilities**Facility ID: 217484 Type: WELL API Number: 071-06261 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action:

Date:

Facility ID: 262487 Type: WELL API Number: 071-07553 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	Pass			

Comment: [Location starting to develop deep ruts due to truck may want to perform maintenance in near future.](#)

Corrective Action:

Date: \_\_\_\_\_

**Pits:** ☒ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	268828	1121939	

**COGCC Comments**

Comment	User	Date
<p><b>COGCC Inspection Report Summary</b>  On Friday April 12, 2019 at approximately 1205 hrs. I Randy Silver conducted an on-site inspection at a Timber Creek site, HR#29-14 and HR#29-14V at API# 05-071-06261 in Las Animas County Colorado.  While there, I observed a producing well site  During this inspection the following possible compliance issues were observed:  Stained soil; Rule 907 A Corrective action date of 5-12-19 See photos 3  Unmarked, unused and not LOTO risers; Rule 603 f Corrective action date of 5-12-19 See photo 4  Unused equipment; Rule 603 f Corrective action date of 5-12-19 See photo 6  Inadequate berm; Rule 906 d(1) Corrective action date of 5-12-19 See photo 6  House Keeping; Rule 603 f Corrective action date of 5-12-19 See photo 7  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	04/12/2019

**Attached Documents**

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

Document Num	Description	URL
688401850	loc pic	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4794081">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4794081</a>