

FORM  
INSPRev  
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 \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection   
333804 \_\_\_\_\_ Silver, Randy \_\_\_\_\_ 2A Doc Num: \_\_\_\_\_

**Operator Information:**

OGCC Operator Number: 10672  
Name of Operator: TIMBER CREEK OPERATING LLC  
Address: 1001 17TH STREET #1000  
City: 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 Comments  
5 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	vincesantistevan@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:

**Signs/Marker:**

Type	OTHER		
Comment:	Location		
Corrective Action:		Date:	

**Emergency Contact Number:**

Comment:		Date:	
Corrective Action:			

**Good Housekeeping:**

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:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

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><a href="#">COGCC Inspection Report Summary</a>                      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>