

**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:

688401789**FIELD INSPECTION FORM**Loc ID 309390 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:**10 Number of Comments2 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
Kosola, Jason		jason.kosola@state.co.us	
Mack, Ronald		ronaldmack@tcenergy.us	All Inspections
Santistevan, Vince	719-845-2102/719-680-9705	vincasantistevan@tcenergy.us	All Inspections
Beardslee, Tom		tom.beardslee@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
294298	WELL	PR	02/07/2018	GW	071-09473	NEW ELK 24-16	PR

General Comment:

Location					
Lease Road:					
Type	Access				
comment:	Road is rough and in need of maintenance				
Corrective Action	L				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	OTHER				
Comment:	Stained soil around HYD skid				
Corrective Action:	Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A				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	PIT				
Comment:	Electric				
Corrective Action:					Date:
Equipment:					
					corrective date
Type: Deadman # & Marked	# 3				
Comment:	Guy line achors missing or not properly marked				
Corrective Action:	Install proper guy line markers per Rule 1003.a				Date: 04/30/2019
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) 02bbl	
Other (Type)	

Berms

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

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 294298 Type: WELL API Number: 071-09473 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Tuesday April 9, 2019 at approximately 1300 hrs, I Randy Silver, conducted an on-site inspection at a Timber Creek Site New Elk #24 -16, at API #05-071-09473 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 5,6</p> <p>Guy line anchors: Rule 1003 a Corrective action date of 4-30-19 See photos 7,8</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 DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402002333	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4789754
688401790	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4789748