

**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:

688401839**FIELD INSPECTION FORM**
 Loc ID 309244 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:**9 Number of Comments3 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 |
|--------------------|---------------------------|------------------------------|---------------------------------|
| Mack, Ronald | | ronaldmack@tcenergy.us | All Inspections |
| Beardslee, Tom | | tom.beardslee@state.co.us | |
| Santistevan, Vince | 719-845-2102/719-680-9705 | vincasantistevan@tcenergy.us | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 290652 | WELL | PR | 02/01/2008 | GW | 071-09288 | APACHE CANYON 29-06 | PR |

General Comment:

Location**Lease Road:**

| | | | |
|-------------------|-----------------------------|-------|--|
| Type | Access | | |
| comment: | Road in need of maintenance | | |
| Corrective Action | L | Date: | |

Overall Good: ☐**Signs/Marker:**

| | | | |
|--------------------|----------|-------|--|
| Type | OTHER | | |
| Comment: | Location | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

| | | |
|--------------------|--|-------------|
| Comment: | | |
| Corrective Action: | | Date: _____ |

Good Housekeeping:

| | | | |
|--------------------|---|-------|------------|
| Type | OTHER | | |
| Comment: | Mechanical ; packing on well head appears to be leaking | | |
| Corrective Action: | Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. | Date: | 04/13/2019 |
| Type | OTHER | | |
| Comment: | Stained soil under and around drain for separator | | |
| Corrective Action: | Properly treat or dispose of oily waste in accordance with 907.e | Date: | 05/12/2019 |
| Type | OTHER | | |
| Comment: | Stained soil around HYD motor skid | | |
| Corrective Action: | Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A | Date: | 05/12/2019 |

Overall Good: ☐**Spills:**

| | | | | |
|------|------|--------|--|--|
| Type | Area | Volume | | |
|------|------|--------|--|--|

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

| | | | |
|--------------------|--|-------|--|
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Venting:

| | | | |
|--------------------|----|-------|--|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

Inspected Facilities

Facility ID: 290652 Type: WELL API Number: 071-09288 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 Friday April 12, 2019 at approximately 0954 hrs. I Randy Silver conducted an on-site inspection at a Timber Creek site, AC# 29-06at API# 05-071-09288 in Las Animas County Colorado.</p> <p>While there, I observed a producing well site</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Mechanical Issue; Rule 605 d Corrective action date of 4-13-19 See photo 3</p> <p>Stained soil; Rule 907 A Corrective action date of 5-12-19 See photos 4,5,6</p> <p>Stained soil; Rule 907 e Corrective action date of 5-12-19 See photo 7</p> <p>I contacted Timber creek about leak as soon as I was able to get Phone service.</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 | 04/12/2019 |

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402007394 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4794095 |
| 688401840 | loc pic | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4794076 |