

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	All Inspections
Mack, Ronald		ronaldmack@tcenergy.us	All Inspections

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:	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	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	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	WELLHEAD		
Comment:	Tubbing guards		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	Tubbing guards		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Tubbing guards		

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment: Ontop of grade ring, no berm.				
Corrective Action:		Date:		

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

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

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

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary 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
402007397	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4794098
688401850	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4794081