

**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:

09/13/2020

Submitted Date:

09/13/2020

Document Number:

698701881**FIELD INSPECTION FORM**Loc ID 309512 Inspector Name: Serna, Abe On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 10672Name of Operator: TIMBER CREEK OPERATING LLCAddress: 6295 GREENWOOD PLAZA BLVD #100City: GREENWOOD State: CO Zip: 8111-**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**8 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                         |
|--------------------|---------------------------|----------------------------------|---------------------------------|
| Santistevan, Vince | 719-845-2102/719-680-9705 | vincesantistevan@tcenergyllc.com | <a href="#">All Inspections</a> |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name       | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 297299      | WELL | PR     | 07/22/2008  | GW         | 071-09634 | APACHE CANYON 04-02 | PR          |

**General Comment:**

**Location**Overall Good: ☐

|                      |                           |       |  |
|----------------------|---------------------------|-------|--|
| <b>Signs/Marker:</b> |                           |       |  |
| Type                 | TANK LABELS/PLACARDS      |       |  |
| Comment:             | Pit tank adequate         |       |  |
| Corrective Action:   |                           | Date: |  |
| Type                 | OTHER                     |       |  |
| Comment:             | Meter house sign adequate |       |  |
| Corrective Action:   |                           | Date: |  |

|                           |             |
|---------------------------|-------------|
| Emergency Contact Number: |             |
| Comment:                  |             |
| Corrective Action:        | Date: _____ |

|                           |   |       |            |
|---------------------------|---|-------|------------|
| <b>Good Housekeeping:</b> |   |       |            |
| Type                      | WEEDS   |       |            |
| Comment:                  | Statewide unused equipment, weeds, waste, and trash requirements  |       |            |
| Corrective Action:        | 603.f   | Date: | 09/28/2020 |
| Type                      | OTHER   |       |            |
| Comment:                  | For localized stained soils or oily waste - "Properly treat or dispose of oily waste in accordance with 907.e." |       |            |
| Corrective Action:        | 907.e.  | Date: | 10/14/2020 |

Overall Good: ☐

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

In Containment: No

Comment: ☐ Multiple Spills and Releases?

|                          |     |       |                 |
|--------------------------|-----|-------|-----------------|
| <b>Equipment:</b>        |     |       | corrective date |
| Type: Gas Meter Run      | # 1 |       |                 |
| Comment:                 |     |       |                 |
| Corrective Action:       |     | Date: |                 |
| Type: Progressive Cavity | # 1 |       |                 |
| Comment:                 |     |       |                 |
| Corrective Action:       |     | Date: |                 |
| Type: Vertical Separator | # 1 |       |                 |
| Comment:                 |     |       |                 |
| Corrective Action:       |     | Date: |                 |
| Type: Deadman # & Marked | # 4 |       |                 |
| Comment:                 |     |       |                 |
| Corrective Action:       |     | Date: |                 |

**Tanks and Berms:**

|                          |   |          |           |         |        |  |
|--------------------------|---|----------|-----------|---------|--------|--|
| Contents                 | # | Capacity | Type      | Tank ID | SE GPS |  |
| PRODUCED WATER           | 1 | OTHER    | STEEL AST |         | ,      |  |
| Comment: 15 bbl Pit Tank |   |          |           |         |        |  |
| Corrective Action:       |   |          |           |         | Date:  |  |

**Paint**

|                  |          |  |
|------------------|----------|--|
| Condition        | Adequate |  |
| Other (Content)  |          |  |
| Other (Capacity) |          |  |
| Other (Type)     |          |  |

**Berms**

|                    |          |                     |                     |             |       |
|--------------------|----------|---------------------|---------------------|-------------|-------|
| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |       |
|                    |          |                     |                     |             |       |
| Comment:           |          |                     |                     |             |       |
| Corrective Action: |          |                     |                     |             | Date: |

**Venting:**

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

**Flaring:**

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

**Inspected Facilities**

Facility ID: 297299 Type: WELL API Number: 071-09634 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 (9/13/2020) at approximately (Military Time 12:45 HRS), I, Inspector (Abe Serna), Conducted an on-site inspection at (Apache Canyon #04-02) (Orgis Operating), at (Location #309512) in (Las Animas County) Colorado.</p> <p>While there, I observed a (PR Well)</p> <p>During this inspection the following possible compliance issues were observed:<br/>(List compliance issues observed and corrective action and Rule, and Corrective Action Date) See attached photo #. Statewide unused equipment, weeds, waste, and trash requirements 603.f</p> <p>For localized stained soils or oily waste - "Properly treat or dispose of oily waste in accordance with 907.e."</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> | sernaa | 09/13/2020 |

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

| Document Num | Description | URL   |
|--------------|-------------|---|
| 698701882    | Photo       | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5245779">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5245779</a> |