

**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:

09/14/2020

Document Number:

693503475**FIELD INSPECTION FORM**Loc ID 307377 Inspector Name: Silver, Randy 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:15 Number of Comments7 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	
Mack, Ronald		ronaldmack@tcenergyllc.com	All Inspections
Santistevan, Vince	719-845-2102/719-680-9705	vincesantistevan@tcenergyllc.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
217564	WELL	PR	07/17/2000	GW	071-06341	APACHE CANYON 17-14	PR

General Comment:

Location

Lease Road:			
Type	Main		
comment:	Road between Big Bingham entrance and AC 17-14 does not appear to properly maintained and resulting in sediment overloading into Big Bingham water way.		
Corrective Action	Comply with rule 1002 f	Date:	10/13/2020

Overall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		Date: _____
Corrective Action:		

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds on location and around equipment		
Corrective Action:	Comply with 603 f	Date:	10/13/2020
Type	OTHER		
Comment:	Flow line risers not LO/TO or marked are considered unused equipment.		
Corrective Action:	Comply with rule 603f For unused , unmarked flow line risers 24 hrs. to lock out tag out. 30 days to remove riser.	Date:	10/14/2020
Type	OTHER		
Comment:	Stained soil around liquid ring.		
Corrective Action:	Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A	Date:	10/14/2020
Type	OTHER		
Comment:	Materials handling and spill prevention procedures and practices.		
Corrective Action:	Comply with COGCC rule 1002 F (2) B	Date:	10/14/2020
Type	OTHER		
Comment:	Self-inspection, maintenance and good house keeping procedures and schedules.		
Corrective Action:	Comply with COGCC rule 1002 F (2) D Provide COGCC with pocedure and maintenance documentation within 48hrs	Date:	10/14/2020

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type			
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Electric panel		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	No calibration card in meter box		
Corrective Action:	Measure gas per Rule 329.	Date:	10/13/2020
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:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	30bbl	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	No berm under 50BBL			
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 217564 Type: WELL API Number: 071-06341 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Sunday September 13, 2020 at approximately 1:15PM, I, Inspector Randy Silver, conducted an on-site inspection.</p> <p>Location: AC 17-14</p> <p>Operator: Timber Creek</p> <p>API#:05-071-06341</p> <p>County: Las Animas</p> <p>While there, I observed lease road and well site</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Storm water: Rule 1002 f Corrective action date of 10-13-20 see Photos 1,2,3,4,5,6</p> <p>Weeds: Rule 603 f Corrective action date of 10-13-20 See photo 8,9</p> <p>LOTO: Rule 603f Corrective action date of 10-13-20 See photos 9,10</p> <p>Self-inspection: Rule 1002 F (2) D Corrective action date of 10-13-20</p> <p>Material handling: Rule 1002 F (2)B Corrective action date of 10-13-20</p> <p>Meter Calibration: Rule 329 Corrective action date of 10-13-20</p> <p>Weather conditions: Clear and dry</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>	silverrr	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
693503476	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5248090