

**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:

09/14/2020

Submitted Date:

09/14/2020

Document Number:

693503483**FIELD INSPECTION FORM**Loc ID 308030 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:**12 Number of Comments5 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> |
| Beardslee, Tom     |                           | tom.beardslee@state.co.us        |                                 |
| Mack, Ronald       |                           | ronaldmack@tcenergyllc.com       | <a href="#">All Inspections</a> |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name        | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------------|-------------|
| 260247      | WELL | PR     | 08/15/2011  | GW         | 071-07413 | APACHE CANYON 18-12V | PR          |

**General Comment:**

| Location   |   |   |                  |
|--|---|---|------------------|
| <b>Lease Road:</b>                                     |   |   |                  |
| Type   | Access  |   |                  |
| comment:   | There is vehicle rutting and stormwater issues along the main access road   |   |                  |
| Corrective Action                                      | L   | Install or repair required BMPs per Rule 1002.f | Date: 12/14/2020 |
| Overall Good: <input type="checkbox"/>                 |   |   |                  |
| <b>Signs/Marker:</b>                                   |   |   |                  |
| Type   | WELLHEAD  |   |                  |
| Comment:   | Adequate  |   |                  |
| Corrective Action:                                     |   |   | Date:            |
| Emergency Contact Number:                              |   |   |                  |
| Comment:   |   |   |                  |
| Corrective Action:                                     |   |   | Date: _____      |
| <b>Good Housekeeping:</b>                              |   |   |                  |
| Type   | UNUSED EQUIPMENT  |   |                  |
| Comment:   | 1in risers not LOTO   |   |                  |
| Corrective Action:                                     | Comply with Rule 603.f . for unused , unmarked flow line risers 24 hrs. to lock out tag out. 30 days to remove riser.   |   | Date: 12/14/2020 |
| Type   | OTHER   |   |                  |
| Comment:   | Mechanical issues: Liquid ring, motor skid and separator piping   |   |                  |
| 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: 12/14/2020 |
| Type   | OTHER   |   |                  |
| Comment:   | NON E&P waste approx 3 in of what appears to be non E&P waste in 30bbl produced water tank  |   |                  |
| Corrective Action:                                     | Comply with rules 1007-2, and 907 A (2)   |   | Date: 12/14/2020 |
| Type   | OTHER   |   |                  |
| Comment:   | Stained soil around motor skid, liquid ring, and separator.   |   |                  |
| Corrective Action:                                     | Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A   |   | Date: 12/14/2020 |
| Overall Good: <input type="checkbox"/>                 |   |   |                  |
| <b>Spills:</b>   |   |   |                  |
| Type   | Area  | Volume  |                  |
| In Containment: No                                     |   |   |                  |
| Comment:   |   |   |                  |
| <input type="checkbox"/> Multiple Spills and Releases? |   |   |                  |
| <b>Fencing/:</b>                                       |   |   |                  |
| Type   |   |   |                  |
| Comment:   |   |   |                  |
| Corrective Action:                                     |   |   | Date:            |

|                          |                       |  |                 |
|--------------------------|-----------------------|--|-----------------|
| <b>Equipment:</b>        |                       |  | corrective date |
| Type: Deadman # & Marked | # 4                   |  |                 |
| Comment:                 |                       |  |                 |
| Corrective Action:       |                       |  | Date:           |
| Type: Pump Jack          | # 1                   |  |                 |
| Comment:                 |                       |  |                 |
| Corrective Action:       |                       |  | Date:           |
| Type: Gas Meter Run      | # 1                   |  |                 |
| Comment:                 |                       |  |                 |
| Corrective Action:       |                       |  | Date:           |
| Type: Bradenhead         | # 1                   |  |                 |
| Comment:                 |                       |  |                 |
| Corrective Action:       |                       |  | Date:           |
| Type: Prime Mover        | # 1                   |  |                 |
| Comment:                 | gas powered HYD motor |  |                 |
| Corrective Action:       |                       |  | Date:           |
| Type: Compressor         | # 1                   |  |                 |
| Comment:                 | liquid ring           |  |                 |
| Corrective Action:       |                       |  | Date:           |
| Type: Vertical Separator | # 1                   |  |                 |
| 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:           |          |                     |                     |             |
| Corrective Action: | Date:    |                     |                     |             |

**Venting:**

|        |    |  |
|--------|----|--|
| Yes/No | NO |  |
|--------|----|--|

|                    |  |       |  |
|--------------------|--|-------|--|
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |
| <b>Flaring:</b>    |  |       |  |
| Type               |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

|  |  |  |  |
|--|--|--|--|
|  |  |  |  |
|--|--|--|--|

|                             |            |                       |            |                  |
|-----------------------------|------------|-----------------------|------------|------------------|
| <b>Inspected Facilities</b> |            |                       |            |                  |
| Facility ID: 260247         | Type: WELL | API Number: 071-07413 | Status: PR | Insp. Status: PR |
| <b>Producing Well</b>       |            |                       |            |                  |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 |                         |                       |               |                          |         |

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT

|         |             |            |                 |
|---------|-------------|------------|-----------------|
| Permit: | Facility ID | Permit Num | Expiration Date |
|         | 268874      | 1121973    |                 |

**COGCC Comments**

| Comment   | User    | Date       |
|---|---------|------------|
| <p>COGCC Inspection Report Summary</p> <p>On Sunday September 14, 2020 at approximately 2:10PM, I, Inspector Randy Silver, conducted an on-site inspection.</p> <p>Location: AC 18-12V</p> <p>Operator: Timber Creek</p> <p>API#:05-071-07413</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>Stained soil: rule 907 A Corrective action date of 12-14-20 see photos 7,8,10</p> <p>Storm water: Rule 1002 f corrective action date of 12-14-20 see photos 1,2,3,4</p> <p>Mechanical issues: Rule 907A Corrective action date of 12-14-20 see photos 5,10</p> <p>Unused equipment: Rule 603f corrective action date of 12-14-20 see photo 9</p> <p>Non-E&amp;P waste: Rule 907 b(2) Corrective action date of 12-14-20 see photo 15</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> | silverr | 09/14/2020 |

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

| Document Num | Description | URL   |
|--------------|-------------|---|
| 693503484    | loc pic     | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5248094">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5248094</a> |