

FORM
INSPRev
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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: 10672
Name of Operator: TIMBER CREEK OPERATING LLC
Address: 6295 GREENWOOD PLAZA BLVD #100
City: 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 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
Santistevan, Vince	719-845-2102/719-680-9705	vincasantistevan@tcenergyllc.com	All Inspections
Beardslee, Tom		tom.beardslee@state.co.us	
Mack, Ronald		ronaldmack@tcenergyllc.com	All Inspections

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			
Lease Road:			
Type	Access		
comment:	There is vehicle rutting and stormwater issues along the main access road		
Corrective Action:	Install or repair required BMPs per Rule 1002.f		Date: <u>12/14/2020</u>
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: _____
Good Housekeeping:			
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: <u>12/14/2020</u>
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: <u>12/14/2020</u>
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: <u>12/14/2020</u>
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: <u>12/14/2020</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type			
Comment:			
Corrective Action:			Date:

Equipment:			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	
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Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 260247 Type: WELL API Number: 071-07413 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

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 On Sunday September 14, 2020 at approximately 2:10PM, I, Inspector Randy Silver, conducted an on-site inspection. Location: AC 18-12V Operator: Timber Creek API#:05-071-07413 County: Las Animas While there, I observed lease road and well site During this inspection the following possible compliance issues were observed: Stained soil: rule 907 A Corrective action date of 12-14-20 see photos 7,8,10 Storm water: Rule 1002 f corrective action date of 12-14-20 see photos 1,2,3,4 Mechanical issues: Rule 907A Corrective action date of 12-14-20 see photos 5,10 Unused equipment: Rule 603f corrective action date of 12-14-20 see photo 9 Non-E&P waste: Rule 907 b(2) Corrective action date of 12-14-20 see photo 15 Weather conditions: Clear and dry 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	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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5248094