

**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:

09/15/2020

Submitted Date:

09/15/2020

Document Number:

695103283

FIELD INSPECTION FORMLoc ID 308035 Inspector Name: Beardslee, Tom 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

7 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
Labowskie, Steve		steve.labowskie@state.co.us	
Gomez, Jason		jason.gomez@state.co.us	
Fitzgerald, Edie	719-859-1394	ediefitzgerald@tcenergyllc.com	
Mack, Ronald		ronaldmack@tcenergyllc.com	All Inspections
Kosola, Jason		jason.kosola@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
260253	WELL	PR	02/07/2018	GW	071-07418	APACHE CANYON 11-10V	PR

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Phone 10: CLASS C NOXIOUS WEEDS ON AND AROUND LOCATION.		
Corrective Action:	CONTROL NOXIOUS WEEDS ON AND AROUND LOCATION COMPLY WITH RULE 1003.f.	Date:	09/30/2020
Type	UNUSED EQUIPMENT		
Comment:	Phone 4 & 5: UNUSED EQUIPMENT (RISER NOT LO/TO OR LABELED.		
Corrective Action:	REMOVE UNUSED EQUIPMENT OR LO/TO & MARK WHAT IT IS AND WHERE IT IS PLUMBED, COMPLY WITH RULE 603.f.	Date:	12/15/2020
Type	OTHER		
Comment:	Phone 6: AREA OF IMPACTED SOIL AROUND WEST END OF COMPRESSOR. Phone 7: AREA OF IMPACTED SOIL AROUND WEST END OF METERHOUSE.		
Corrective Action:	Properly dispose of oily waste in accordance with 907.e., Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002.f.(2).D	Date:	12/15/2020
Type	TRASH		
Comment:	Phone 9: TRASH OFF WEST SIDE OF LOCATION NEAR METER HOUSE. Phone 9: TRASH APP. 20 YARDS OFF WEST SIDE OF LOCATION.		
Corrective Action:	POLICE ENTIRE LOCATION AND SURROUNDING AREA FOR TRASH AND DEBREE, COMPLY WITH RULE 603.f.	Date:	12/15/2020
Type	UNUSED EQUIPMENT		
Comment:	Phone 3: UNUSED EQUIPMENT.		
Corrective Action:	REMOVE UNUSED EQUIPMENT, COMPLY WITH RULE 603.f.	Date:	12/15/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

Type: Compressor	# 1		corrective date
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	

Type: Gas Meter Run	#	
Comment:	CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR.	
Corrective Action:		Date:
Type: Other	# 3	
Comment:	SOUND WALLS AROUND COMPRESSOR.	
Corrective Action:		Date:
Type: Bradenhead	# 1	
Comment:	IS PLUMBED TO SURFACE	
Corrective Action:		Date:
Type: Deadman # & Marked	# 4	
Comment:		
Corrective Action:		Date:
Type: Progressive Cavity	# 1	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<50 BBLS	STEEL AST		37.096753,-104.964495
Comment:	Phone 11: WASTE OIL IN PRODUCED WATER TANK.				
Corrective Action:	Pursuant to Rule 907A. Operator shall properly identify and dispose of non-E&P wastes in accordance with state and federal regulations, including storing, treating, and disposing of hazardous waste in accordance with 6 C.C.R. 1007-3. All non-hazardous/non-E&P wastes are considered solid waste which require storage, treatment, and disposal in accordance with 6 C.C.R. 1007-2. Rule 907.b.(2) - provide all transportation and disposal documentation required by Rule 907.b.(2). CA DATE 12-15-20				Date: 12/15/2020

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:

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities				
Facility ID: 260253	Type: WELL	API Number: 071-07418	Status: PR	Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:				Date:

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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: [Phone 8: OILY APPEARING FLUID INSIDE COMPRESSOR SKID.](#)

Corrective Action: [Comply with general provisions of the oil and gas act for wildlife protection.](#)

Date: 09/20/2020

Pits: ☐ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	292601	2059114	

Attached Documents

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

Document Num	Description	URL
695103288	INSPECTION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5248809