

**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:

09/12/2020

Submitted Date:

09/15/2020

Document Number:

700600145

FIELD INSPECTION FORM

Loc ID 307278 Inspector Name: Kosola, Jason On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

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-

Findings:

- 5 Number of Comments
- 2 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	All Inspections
Fitzgerald, Edie	719-859-1394	ediefitzgerald@tcenergyllc.com	
Mack, Ronald		ronaldmack@tcenergyllc.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
217352	WELL	PR	09/12/2012	GW	071-06128	APACHE CANYON 12-14	EI

General Comment:

This inspection is being entered for notification and documentation only and is not intended to provide the Operator the opportunity to resolve the alleged violations without the imposition of a penalty, pursuant to Rule 522.c.

This is an environmental inspection only. Any corrective actions from previous inspections that have not been addressed are still applicable. Photos attached to document site condition at the time of inspection.

Operator is prohibited from placing non Exploration and Production Waste in produced water tanks.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	Trash from torn tank insulation found off location		
Corrective Action:	Remove trash.	Date:	10/15/2020

Overall Good:

Spills:			
Type	Area	Volume	
Lube Oil	Separator	<= 1 bbl	
Comment:	Equipment leaking motor oil into containment.		
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: 09/30/2020

In Containment: Yes

Comment: 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.

For all waste transported off site for disposal, provide all documentation required by Rule 907.b.(2) A-F. Provide by pdf all invoices, haul tickets, manifests or other records to document the requirements A - F.

Multiple Spills and Releases?

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 217352 Type: WELL API Number: 071-06128 Status: PR Insp. Status: EI

Attached Documents

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

Document Num	Description	URL
700600146	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5249902