

**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	<a href="#">All Inspections</a>
Santistevan, Vince	719-845-2102/719-680-9705	vincesantistevan@tcenergyllc.com	<a href="#">All Inspections</a>

**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**

<b>Lease Road:</b>			
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:	

Overall Good: ☐

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:  Date:

**Good Housekeeping:**

Type	WEEDS		
Comment:	Weeds on location and around equipment		
Corrective Action:	Comply with 603 f	Date:	
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:	
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:	
Type	OTHER		
Comment:	Materials handling and spill prevention procedures and practices.		
Corrective Action:	Comply with COGCC rule 1002 F (2) B	Date:	
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:	

Overall Good: ☐

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type			
Comment:			
Corrective Action:		Date:	

<b>Equipment:</b>			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 Well**

Comment: PR

Corrective Action:

Date:

**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Sunday September 13 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 see Photos 1,2,3,4,5,6</p> <p>Weeds: Rule 603 f See photo 8,9</p> <p>LOTO: Rule 603f See photos 9,10</p> <p>Self-inspection: Rule 1002 F (2) 0</p> <p>Material handling: Rule 1002 F (2)B</p> <p>Meter Calibration: Rule 329</p> <p>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.</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	09/13/2020

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

Document Num	Description	URL
402489924	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5248096">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5248096</a>
693503476	loc pic	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5248090">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5248090</a>