

FORM  
INSPRev  
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: 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:**

- 15 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
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**

**Lease Road:**

	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:

**Signs/Marker:**

	Type WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	<input style="width: 95%;" type="text"/>		
Corrective Action:	<input style="width: 95%;" type="text"/>	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:

**Spills:**

Type	Area	Volume			
In Containment:	No				
Comment:	<input style="width: 95%;" type="text"/>				
<input type="checkbox"/> 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                      On Sunday Septeptember 13 at approximately 1:15PM, I, Inspector Randy Silver, conducted an on-site inspection.                      Location: AC 17-14                      Operator: Timber Creek                      API#:05-071-06341                      County: Las Animas                      While there, I observed lease road and well site                      During this inspection the following possible compliance issues were observed:                      Storm water: Rule 1002 f see Photos 1,2,3,4,5,6                      Weeds: Rule 603 f See photo 8,9                      LOTO: Rule 603f See photos 9,10                      Self-inspection: Rule 1002 F (2) 0                      Material handling: Rule 1002 F (2)B                      Meter Calibration: Rule 329                      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.                      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	09/13/2020

**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>