

**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:

693503477**FIELD INSPECTION FORM**Loc ID 307376 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:**11 Number of Comments5 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	<a href="#">All Inspections</a>
Beardslee, Tom		tom.beardslee@state.co.us	
Mack, Ronald		ronaldmack@tcenergyllc.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
217563	WELL	TA	06/20/2016	GW	071-06340	APACHE CANYON 17-13	TA

**General Comment:**

**Location**

<b>Lease Road:</b>			
Type	Main		
comment:	Lease road between AC 17-14 and AC 17-13 Does not appear to properly maintained ruts and sediment build up in bar ditch is causing BMP's to fail .		
Corrective Action	Comply rule 1002f	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		
Corrective Action:	Comply with rule 603f	Date:	
Type	UNUSED EQUIPMENT		
Comment:	Flow line risers not LO/TO or marked are considered unused equipment.		
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:	
Type	UNUSED EQUIPMENT		
Comment:	Well has been TA for a extended period of time equipment is considered unused equipment.		
Corrective Action:	Comply with rule 603f	Date:	
Type	TRASH		
Comment:	Pipeline marker		
Corrective Action:	Comply with rule 603 f	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: Vertical Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Electric panel		
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			Date:

**Flaring:**

Type			
Comment:			
Corrective Action:			Date:

**Inspected Facilities**

Facility ID: 217563 Type: WELL API Number: 071-06340 Status: TA Insp. Status: TA

**Idle Well**

Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: TA

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Sunday September 13, 2020 at approximately 1:56PM, I, Inspector Randy Silver, conducted an on-site inspection.</p> <p>Location: AC 17-13</p> <p>Operator: Timber Creek</p> <p>API#:05-071-06340</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 main lease road: Rule 1002 f Corrective action date of 10-13-20</p> <p>Weeds: Rule 603 f See photo 2</p> <p>LOTO: Rule 603f See photos 2,3</p> <p>Unused equipment: Rule 603 f</p> <p>Well has been TA for a extended period of time please provide future plans for utilization per rule 319 b (3)</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
402489925	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5248097">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5248097</a>
693503478	lov pic	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5248091">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5248091</a>