

**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:

09/14/2020

Submitted Date:

09/14/2020

Document Number:

693503479

FIELD INSPECTION FORMLoc ID 308023 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:**

11 Number of Comments

4 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	
Santistevan, Vince	719-845-2102/719-680-9705	vincesantistevan@tcenergyllc.com	All Inspections
Mack, Ronald		ronaldmack@tcenergyllc.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
260235	WELL	PR	08/04/2011	GW	071-07405	APACHE CANYON 18-04V	PR

General Comment:

Location			
Lease Road:			
Type	Access		
comment:	Access road appears to have not been maintained BMP and erosion issues from main canyon to location.		
Corrective Action:	Install or repair required BMPs per Rule 1002.f.(2)C		Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
Good Housekeeping:			
Type	WEEDS		
Comment:	Weeds around wellhead, motor skid and location.		
Corrective Action:	Comply with rule 603 f		Date:
Type	OTHER		
Comment:	Stormwater.: BMP's on backside of location inadequate stormwater run on is entering production pit and running along liquid ring into drainage on lower side of location.		
Corrective Action:	Install or repair required BMPs per Rule 1002.f.(2)C		Date:
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type			
Comment:			
Corrective Action:			Date:
Equipment:			
Type: Deadman # & Marked	# 5		corrective date
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		

Comment:	Calibration meter card is out of annual inspection		Date:	
Corrective Action:			Date:	
Type: Progressive Cavity	# 1			
Comment:			Date:	
Corrective Action:			Date:	
Type: Prime Mover	# 1			
Comment:	HYD motor skid		Date:	
Corrective Action:			Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	CONCRETE SUMP/VAULT		,
Comment:	Pursuant to Rule 907 a operator shall properly identify and dispose of no-E&P wastes in accordanc 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 waste are considered solid waste which require storage, treatment and disposal in accordance with 6 C.C.R 1007-2				
Corrective Action:	Rule 907 b(2) provide all transportation and disposal documentation required be rule 907 a (2)				Date: 12/14/2020

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:	260235	Type:	WELL	API Number:	071-07405	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:								Date:	

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:

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PITType: Produced WaterLined: NO

Pit ID:

Lat:

Long:

Reference Point: _____

Other: _____

Length: _____

Width: _____

Lining:

Liner Type:

Liner Condition:

Comment:

Corrective

Date:

Fencing:

Fencing Type:

Fencing Condition:

Comment:

Corrective

Date:

Netting:

Netting Type:

Netting Condition:

Comment:

Corrective

Date:

Anchor Trench Present:

Oil Accumulation:

2+ feet Freeboard:

Comment:

Corrective

Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Sunday September 14, 2020 at approximately 12:46PM, I, Inspector Randy Silver, conducted an on-site inspection.</p> <p>Location: AC 18-4</p> <p>Operator: Timber Creek</p> <p>API#:05-071-07405</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 See photos 2,3,4</p> <p>Weeds: Rule 603 f See photo 13</p> <p>E&P waste: Rule 907 A(2) see photo 4</p> <p>At time of inspection Crew removed Liquid ring to determine if contaminated soil have been placed under liquid ring. After digging approx... 4 ft deep it did not appear there was any evidence of such material. Access road from main canyon to location has not been maintained and has BMP failures and sediment being carried into drainages.</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>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.</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	09/14/2020

Attached Documents

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

Document Num	Description	URL
402489926	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5248098
693503480	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5248092