

**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:

693503483**FIELD INSPECTION FORM**Loc ID 308030 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:12 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	All Inspections
Beardslee, Tom		tom.beardslee@state.co.us	
Mack, Ronald		ronaldmack@tcenergyllc.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
260247	WELL	PR	08/15/2011	GW	071-07413	APACHE CANYON 18-12V	PR

General Comment:

Location			
Lease Road:			
Type	Access		
comment:	There is vehicle rutting and stormwater issues along the main access road		
Corrective Action	Install or repair required BMPs per Rule 1002.f	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	UNUSED EQUIPMENT		
Comment:	1in risers not LOTO		
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	OTHER		
Comment:	Mechanical issues: Liquid ring, motor skid and separator piping		
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:
Type	OTHER		
Comment:	NON E&P waste approx 3 in of what appears to be non E&P waste in 30bbl produced water tank		
Corrective Action:	Comply with rules 1007-2, and 907 A (2)		Date:
Type	OTHER		
Comment:	Stained soil around motor skid, liquid ring, and separator.		
Corrective Action:	Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A		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:			corrective date
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:			
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:	gas powered HYD motor		
Corrective Action:			Date:
Type: Compressor	# 1		
Comment:	liquid ring		
Corrective Action:			Date:
Type: Vertical Separator	# 1		
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:				
Corrective Action:	Date:			

Venting:

Yes/No	NO	
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Comment:			
Corrective Action:		Date:	

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities				
Facility ID: 260247	Type: WELL	API Number: 071-07413	Status: PR	Insp. Status: PR
Producing Well				
Comment:	PR			
Corrective Action:				Date:

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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 PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Sunday September 14, 2020 at approximately 2:10PM, I, Inspector Randy Silver, conducted an on-site inspection.</p> <p>Location: AC 18-12V</p> <p>Operator: Timber Creek</p> <p>API#:05-071-07413</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>Stained soil: rule 907 A see photos 7,8,10</p> <p>Storm water: Rule 1002 f see photos 1,2,3,4</p> <p>Mechanical issues: Rule 907A see photos 5,10</p> <p>Unused equipment: Rule 603f see photo 9</p> <p>Non-E&P waste: Rule 907 b(2) see photo 15</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
402489928	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5248100
693503484	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5248094