

FORM  
INSPRev  
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## 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: 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:**

- 12 Number of Comments  
5 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	vincasantistevan@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:**

<b>Location</b>			
<b>Lease Road:</b>			
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"/>			
<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:			Date:
<b>Emergency Contact Number:</b>			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: _____
<b>Good Housekeeping:</b>			
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"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:	<input type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type			
Comment:			
Corrective Action:			Date:

<b>Equipment:</b>			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:	

**Flaring:**

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:

**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                      On Sunday September 14, 2020 at approximately 2:10PM, I, Inspector Randy Silver, conducted an on-site inspection.                      Location: AC 18-12V                      Operator: Timber Creek                      API#:05-071-07413                      County: Las Animas                      While there, I observed lease road and well site                      During this inspection the following possible compliance issues were observed:                      Stained soil: rule 907 A see photos 7,8,10                      Storm water: Rule 1002 f see photos 1,2,3,4                      Mechanical issues: Rule 907A see photos 5,10                      Unused equipment: Rule 603f see photo 9                      Non-E&amp;P waste: Rule 907 b(2) see photo 15                      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.                      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                      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	09/14/2020

**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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5248100">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5248100</a>
693503484	loc pic	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5248094">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5248094</a>