

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:

09/14/2020

Submitted Date:

09/14/2020

Document Number:

693503485

### FIELD INSPECTION FORM

Loc ID 308031 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:**

- 9 Number of Comments  
3 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
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>
Beardslee, Tom		tom.beardslee@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
260248	WELL	PR	08/01/2017	GW	071-07414	APACHE CANYON 13-15	TA

**General Comment:**

**Location**

<b>Lease Road:</b>			
Type	Main		
comment:	There is vehicle rutting and stormwater issues along the main access road		
Corrective Action/L	Install or repair required BMPs per Rule 1002.f	Date:	

Overall Good:

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

<b>Emergency Contact Number:</b>			
Comment:			
Corrective Action:			Date: _____

<b>Good Housekeeping:</b>			
Type	UNUSED EQUIPMENT		
Comment:	meter house and PU		
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:	

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: Prime Mover	# 1		
Comment:	Gas powered HYD motor		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 5		
Comment:			

Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: 260248 Type: WELL API Number: 071-07414 Status: PR Insp. Status: TA

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: SITE CONDITION

Comment: Well is TA all production flow lines have been removed from well head.

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

Type: Produced Water      Lined: 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                      On Sunday September 14, 2020 at approximately 2:50PM, I, Inspector Randy Silver, conducted an on-site inspection.                      Location: AC 13-15                      Operator: Timber Creek                      API#:05-071-07414                      County: Las Animas                      While there, I observed lease road and well site                      During this inspection the following possible compliance issues were observed:                      Unused equipment: Rule 603f see photo 1, 2                      Unused equipment LOTO: Rule 603f see photo 1,2                      Well has been TA for a extended period of time please provide future plans for utilization per rule 319 b (3)                      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                      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
402489929	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5248101">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5248101</a>
693503486	lo pic	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5248095">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5248095</a>