

**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:

09/17/2020

Submitted Date:

09/18/2020

Document Number:

698701917**FIELD INSPECTION FORM**
 Loc ID 309548 Inspector Name: Serna, Abe 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:**7 Number of Comments1 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> |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name       | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 299640      | WELL | PR     | 07/25/2012  | GW         | 071-09680 | APACHE CANYON 08-08 | PR          |

**General Comment:**

Pursuant to Rule 907A. Operator shall properly identify and dispose of non-E&P wastes in accordance 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 wastes are considered solid waste which require storage, treatment, and disposal in accordance with 6 C.C.R. 1007-2. 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.

**Location**Overall Good: ☐**Signs/Marker:**

|                    |                           |       |  |
|--------------------|---------------------------|-------|--|
| Type               | OTHER                     |       |  |
| Comment:           | Meter house sign adequate |       |  |
| Corrective Action: |                           | Date: |  |

**Emergency Contact Number:**

|                    |  |             |
|--------------------|--|-------------|
| Comment:           |  |             |
| Corrective Action: |  | Date: _____ |

**Good Housekeeping:**

|                    |   |       |  |
|--------------------|---|-------|--|
| Type               | OTHER   |       |  |
| Comment:           | For localized stained soils or oily waste - "Properly treat or dispose of oily waste in accordance with 907.e." |       |  |
| Corrective Action: | 907.e.  | Date: |  |

Overall Good: ☐**Spills:**

|      |      |        |  |  |
|------|------|--------|--|--|
| Type | Area | Volume |  |  |
|------|------|--------|--|--|

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

| Type                      | #   | corrective date |
|---------------------------|-----|-----------------|
| Type: Gas Meter Run       | # 1 |                 |
| Comment:                  |     |                 |
| Corrective Action:        |     | Date:           |
| Type: Compressor          | # 1 |                 |
| Comment:                  |     |                 |
| Corrective Action:        |     | Date:           |
| Type: Progressive Cavity  | # 1 |                 |
| Comment:                  |     |                 |
| Corrective Action:        |     | Date:           |
| Type: Vertical Separator  | # 1 |                 |
| Comment:                  |     |                 |
| Corrective Action:        |     | Date:           |
| Type: Ancillary equipment | # 1 |                 |
| Comment:                  |     |                 |
| Corrective Action:        |     | Date:           |

**Tanks and Berms:**

| Contents       | #               | Capacity | Type      | Tank ID | SE GPS |
|----------------|-----------------|----------|-----------|---------|--------|
| PRODUCED WATER | 1               | OTHER    | STEEL AST |         | ,      |
| Comment:       | 15 bbl pit tank |          |           |         |        |

|                    |          |                     |             |
|--------------------|----------|---------------------|-------------|
| Corrective Action: |          | Date:               |             |
| <b>Paint</b>       |          |                     |             |
| Condition          | Adequate |                     |             |
| Other (Content)    |          |                     |             |
| Other (Capacity)   |          |                     |             |
| Other (Type)       |          |                     |             |
| <b>Berms</b>       |          |                     |             |
| Type               | Capacity | Permeability (Wall) | Maintenance |
|                    |          |                     |             |
| Comment:           |          |                     |             |
| Corrective Action: | Date:    |                     |             |
| <b>Venting:</b>    |          |                     |             |
| Yes/No             |          |                     |             |
| Comment:           |          |                     |             |
| Corrective Action: | Date:    |                     |             |
| <b>Flaring:</b>    |          |                     |             |
| Type               |          |                     |             |
| Comment:           |          |                     |             |
| Corrective Action: | Date:    |                     |             |

**Inspected Facilities**

Facility ID: 299640 Type: WELL API Number: 071-09680 Status: PR Insp. Status: PR

**Producing Well**Comment: PR

Corrective Action:

Date:

**COGCC Comments**

| Comment  | User   | Date       |
|--|--------|------------|
| <p>COGCC Inspection Report Summary</p> <p>On (9/17/2020) at approximately (14:15), I, Inspector (Abe Serna), Conducted an on-site inspection at (Apache Canyon #08-08) (Orgis Operating), at (Location #309548) in (Las Animas County) Colorado.</p> <p>While there, I observed a (PR Well)</p> <p>During this inspection the following possible compliance issues were observed.</p> <p>For localized stained soils or oily waste - "Properly treat or dispose of oily waste in accordance with 907.e."</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> | sernaa | 09/17/2020 |

**Attached Documents**

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

| Document Num | Description | URL   |
|--------------|-------------|---|
| 698701918    | Photo       | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5252968">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5252968</a> |