

**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:

09/15/2020

Submitted Date:

09/15/2020

Document Number:

695103281

FIELD INSPECTION FORMLoc ID 308935 Inspector Name: Beardslee, Tom 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:

10 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
Fitzgerald, Edie	719-859-1394	ediefitzgerald@tcenergyllc.com	
Mack, Ronald		ronaldmack@tcenergyllc.com	All Inspections
Santistevan, Vince	719-845-2102/719-680-9705	vincesantistevan@tcenergyllc.com	All Inspections
Gomez, Jason		jason.gomez@state.co.us	
Kosola, Jason		jason.kosola@state.co.us	
Labowskie, Steve		steve.labowskie@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
285182	WELL	PR	07/01/2011	GW	071-08825	APACHE CANYON 11-15	PR

General Comment:

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.

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	PHOTO 5: WEEDS INSIDE GUYLINE ACHORES ARE NOT MAINTAINED. PHOTO 5: WEEDS AROUND WELLHEAD AND METER HOUSE ARE NOT MAINTAINED.		
Corrective Action:	MAINTAIN WEEDS, COMPLY WITH RULE 603.f.	Date:	
Type	UNUSED EQUIPMENT		
Comment:	PHOTO 4: UNUSED RISERS NO LO/TO NO LABELING (UNUSED EQUIPMENT).		
Corrective Action:	REMOVE UNUSED EQUIPMENT, LO/TO WITH PROPER LABELING SHOWING WHAT IT IS AND WHERE ITS PLUMBED TO, COMPLY WITH RULE 603.f.	Date:	
Type	OTHER		
Comment:	PHOTO 3: IMPACTED SOIL UNDER METER HOUSE APPEARS TO BE OIL LEAKED FROM INSIDE METER HOUSE.		
Corrective Action:	Properly dispose of oily waste in accordance with 907.e. Properly dispose of oily waste in accordance with 907.e. . Properly dispose of oily waste in accordance with 907.e., Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002.f.(2).D	Date:	

Overall Good: ☐**Spills:**

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

In Containment: No

Comment:

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

Type: Gas Meter Run	# 1		corrective date
Comment:	CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR.		
Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	IS PLUMBED TO SURFACE		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

Type: Other	# 3	
Comment:	SOUND WALLS AROUND 3 SIDES OF PUMPJACK.	
Corrective Action:	Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A. 48 HOURS TO Contact COGCC EPS staff.	Date: 12/15/2020
Type: Deadman # & Marked	# 4	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<50 BBLS	STEEL AST		37.094414,-104.961144
Comment:	PHOTO 6: WASTE OIL IN PRODUCED WATER TANK.				
Corrective Action:	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. Rule 907.b.(2) - provide all transportation and disposal documentation required by Rule 907.b.(2).				Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
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 FacilitiesFacility ID: 285182 Type: WELL API Number: 071-08825 Status: PR Insp. Status: PR**Producing Well**

Comment:

Corrective Action:

Date:

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

Document Num	Description	URL
402490546	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5248814
695103287	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5248808