

**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:

09/22/2020

Submitted Date:

09/22/2020

Document Number:

698701944**FIELD INSPECTION FORM**Loc ID 308643 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 |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 277851      | WELL | PR     | 03/06/2006  | GW         | 071-08390 | APACHE CANYON 12-10 | 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:           |  | Date: |  |
| 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                     | #   | Comment            | Corrective Action | Date  | corrective date |
|--------------------------|-----|--------------------|-------------------|-------|-----------------|
| Type: Vertical Separator | # 1 |                    |                   |       |                 |
|                          |     | Comment:           |                   |       |                 |
|                          |     | Corrective Action: |                   | Date: |                 |
| Type: Compressor         | # 1 |                    |                   |       |                 |
|                          |     | Comment:           |                   |       |                 |
|                          |     | Corrective Action: |                   | Date: |                 |
| Type: Pump Jack          | # 1 |                    |                   |       |                 |
|                          |     | Comment:           |                   |       |                 |
|                          |     | Corrective Action: |                   | Date: |                 |
| Type: Gas Meter Run      | # 1 |                    |                   |       |                 |
|                          |     | Comment:           |                   |       |                 |
|                          |     | Corrective Action: |                   | Date: |                 |

**Tanks and Berms:**

| Contents           | #      | Capacity | Type      | Tank ID | SE GPS |
|--------------------|--------|----------|-----------|---------|--------|
| PRODUCED WATER     | 1      | OTHER    | STEEL AST |         | ,      |
| Comment:           | 25 bbl |          |           |         |        |
| Corrective Action: |        |          |           | Date:   |        |

**Paint**

|                  |  |
|------------------|--|
| Condition        |  |
| 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 Facilities**

Facility ID: 277851 Type: WELL API Number: 071-08390 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 (9/18/2020) at approximately (09:45 HRS), I, Inspector (Abe Serna), Conducted an on-site inspection at (Apache Canyon 12-10) (Orgis Operating), at (Location #308643) in (Las Animas County) Colorado.</p> <p>While there, I observed a (PR Well)</p> <p>During this inspection 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>Rule 907.e.</p> <p>A follow up on this site inspection needs to be conducted.</p> <p>This is a summary of inspection report.</p> | sernaa | 09/22/2020 |

**Attached Documents**

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 402495625    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5253456">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5253456</a> |
| 698701945    | Photo                | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5253451">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5253451</a> |