

**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:

09/07/2018

Submitted Date:

09/10/2018

Document Number:

682600545**FIELD INSPECTION FORM**Loc ID 309508 Inspector Name: Kosola, Jason On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10672Name of Operator: TIMBER CREEK OPERATING LLCAddress: 1001 17TH STREET #1000City: DENVER State: CO Zip: 80202**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**7 Number of Comments5 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Graber, Candice (Nikki)		candice.graber@state.co.us	
Oakman, Kari		kari.oakman@state.co.us	
Amato, Joseph	719-845-2110/719-859-2263	josephamato@tcenergy.us	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
297294	WELL	PR	04/08/2009	GW	071-09629	APACHE CANYON 03-11	EI

General Comment:[This is an environmental inspection. Any corrective actions from previous inspections that have not been addressed are still applicable.](#)[Photos attached to document site condition at the time of inspection.](#)[Corrective actions identified that require 24 hour response from operator.](#)

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Motor is leaking oil into containment pan below motor. Operator is aware of leak and has placed absorbent pads in containment pad. See attached photos.		
Corrective Action:	Absorbent pads are intended to be used to clean up spills not as a spill prevention method. Operator should treat the cause of the leak instead of the symptom. 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: <u>09/11/2018</u>
Type	TRASH		
Comment:	Trash in produced water pit. See attached photos.		
Corrective Action:	Comply with Rule 603.f .		Date: <u>09/20/2018</u>
Type	OTHER		
Comment:	Stained soil around wellhead. See attached photos.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a.		Date: <u>10/10/2018</u>

Overall Good: ☐

Spills:				
Type	Area	Volume		
Lube Oil		<= 1 bbl		
Comment:	Lube oil spill into containment pan. See attached photos.			
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.			Date: <u>10/10/2018</u>

In Containment: Yes

Comment:

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

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
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: [Engineered stormwater controls on the northeast side of well pad have failed. See attached photos.](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.](#)

Date: 10/10/2018

Pits: ☐ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
401757573	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4573842
682600547	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4573841