

**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:

09/25/2018

Submitted Date:

09/28/2018

Document Number:

687903220**FIELD INSPECTION FORM**Loc ID 423390 Inspector Name: DURAN, JOHN 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:**8 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

| Contact Name       | Phone                     | Email                        | Comment                         |
|--------------------|---------------------------|------------------------------|---------------------------------|
| Amato, Joseph      | 719-845-2110/719-859-2263 | josephamato@tcenergy.us      | <a href="#">All Inspections</a> |
| Santistevan, Vince | 719-845-2102/719-680-9705 | vinc santistevan@tcenergy.us | <a href="#">All Inspections</a> |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name       | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 423391      | WELL | PR     | 08/21/2011  | GW         | 071-09868 | APACHE CANYON 20-11 | PR          |

**General Comment:**

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

|                    |                      |       |  |
|--------------------|----------------------|-------|--|
| Type               | TANK LABELS/PLACARDS |       |  |
| Comment:           |                      |       |  |
| Corrective Action: |                      | Date: |  |
| Type               | WELLHEAD             |       |  |
| Comment:           |                      |       |  |
| Corrective Action: |                      | Date: |  |

**Emergency Contact Number:**

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

Overall Good: ☒**Spills:**

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

In Containment: No

Comment: \_\_\_\_\_

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

|                          |                              |       |                 |
|--------------------------|------------------------------|-------|-----------------|
|                          |                              |       | corrective date |
| Type: Progressive Cavity | # 1                          |       |                 |
| Comment:                 |                              |       |                 |
| Corrective Action:       |                              | Date: |                 |
| Type: Gas Meter Run      | # 1                          |       |                 |
| Comment:                 | Calb. - (6/15/18)            |       |                 |
| Corrective Action:       |                              | Date: |                 |
| Type: Vertical Separator | # 1                          |       |                 |
| Comment:                 |                              |       |                 |
| Corrective Action:       |                              | Date: |                 |
| Type: Deadman # & Marked | # 5                          |       |                 |
| Comment:                 | 4 marked, 1 unmarked (Photo) |       |                 |
| Corrective Action:       | Mark unmarked deadman        | Date: | 10/28/2018      |

**Tanks and Berms:**

|                    |               |          |           |         |        |
|--------------------|---------------|----------|-----------|---------|--------|
| Contents           | #             | Capacity | Type      | Tank ID | SE GPS |
| PRODUCED WATER     | 1             | <50 BBLS | STEEL AST |         | ,      |
| Comment:           | 1 - 15 bbl ST |          |           |         |        |
| 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             |  |  |       |
| Comment:           |  |  |       |
| Corrective Action: |  |  | Date: |

**Flaring:**

|                    |  |  |       |
|--------------------|--|--|-------|
| Type               |  |  |       |
| Comment:           |  |  |       |
| Corrective Action: |  |  | Date: |

|                      |            |                       |            |                  |
|----------------------|------------|-----------------------|------------|------------------|
| Inspected Facilities |            |                       |            |                  |
| Facility ID: 423391  | Type: WELL | API Number: 071-09868 | Status: PR | Insp. Status: PR |
| Producing Well       |            |                       |            |                  |
| Comment:             | PR         |                       |            |                  |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Drains           | Pass            |                         |                       |               |                          |         |
| Gravel           | Pass            | Gravel                  | Pass                  |               |                          |         |

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

| Comment                   | User   | Date       |
|---------------------------|--------|------------|
| SEE : Equipment : deadman | duranj | 09/28/2018 |

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

| Document Num | Description      | URL   |
|--------------|------------------|---|
| 687903266    | Unmarked deadman | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4592666">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4592666</a> |
| 687903267    | Lease sign       | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4592667">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4592667</a> |
| 687903268    | Well pad         | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4592668">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4592668</a> |