

**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:

687903222

FIELD INSPECTION FORM

Loc ID 307286 Inspector Name: DURAN, JOHN On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 10672
Name of Operator: TIMBER CREEK OPERATING LLC
Address: 1001 17TH STREET #1000
City: DENVER State: CO Zip: 80202

Findings:

- 10 Number of Comments
- 1 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Santistevan, Vince	719-845-2102/719-680-9705	vincasantistevan@tcenergy.us	All Inspections
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
217364	WELL	PR	01/01/2015	GW	071-06140	APACHE CANYON 28-5	PR

General Comment:

Location

Overall Good:

Signs/Marker:

Type	TANK LABELS/PLACARDS		
Comment:	Tank has capacity, but no NFPA or contents on tank (photo).		
Corrective Action:	Need to put NFPA and contents on tank.	Date:	10/28/2018
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: <input type="text"/>

Overall Good:

Spills:

Type	Area	Volume		
In Containment: No				
Comment: <input type="text"/>				
<input type="checkbox"/> Multiple Spills and Releases?				

Fencing/:

Type	PUMP JACK		
Comment:			
Corrective Action:		Date:	

Equipment:

Type	#	Capacity	Type	Tank ID	SE GPS	corrective date
Type: Pump Jack	# 1					
Comment:						
Corrective Action:						Date:
Type: Gas Meter Run	# 1					
Comment:	Calb. - (8/1/18)					
Corrective Action:						Date:
Type: Vertical Separator	# 1					
Comment:						
Corrective Action:						Date:
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		,
Comment:	1 - 30 bbl ST				

Corrective Action:	Date:
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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: 217364 Type: WELL API Number: 071-06140 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: French Drain

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: Lat: Long:

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action

Date:

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment:

Corrective Action

Date:

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective Action

Date:

Anchor Trench Present: _____ Oil Accumulation: NO 2+ feet Freeboard: YES

Comment: 30' x 80'

Corrective Action

Date:

Permit:	Facility ID	Permit Num	Expiration Date
	292726	2059239	

Monitoring:	Monitoring Type	Comment`
	Other	Blue stake

COGCC Comments

Comment	User	Date
SEE : Signs/Marker : Tank labels/Placards	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
687903271	Lease sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4592671

687903272	Well pad	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4592672
687903273	No NFPA & no contents on tank	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4592673