

**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:

04/11/2019

Submitted Date:

04/11/2019

Document Number:

688401819

FIELD INSPECTION FORMLoc ID 307884 Inspector Name: Silver, Randy On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10672

Name of Operator: TIMBER CREEK OPERATING LLC

Address: 1001 17TH STREET #1000

City: DENVER State: CO Zip: 80202

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

10 Number of Comments

3 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
Beardslee, Tom		tom.beardslee@state.co.us	
Costa, Ryan		ryan.costa@state.co.us	
Mack, Ronald		ronaldmack@tcenergy.us	All Inspections
Kosola, Jason		jason.kosola@state.co.us	
Santistevan, Vince	719-845-2102/719-680-9705	vincasantistevan@tcenergy.us	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
259100	WELL	PR	09/02/2007	GW	071-07186	APACHE CANYON 24-02V	PR

General Comment:

Location**Lease Road:**

Type	Main		
comment:	Main road is in need of maintenance		
Corrective Action	L	Date:	

Overall Good: ☐**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Location		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		
Corrective Action:		Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Flowline risers not LO/TO or marked are considered unused equipment		
Corrective Action:	Comply with Rule 603.f . For unused , unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser.	Date:	05/11/2019
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment; cement blocks, PC drive and HYD skid		
Corrective Action:	Comply with 603 f	Date:	05/11/2019

Overall Good: ☐**Spills:**

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

Fencing/:

Type			
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

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Inspected Facilities									
Facility ID:	259100	Type:	WELL	API Number:	071-07186	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
Berms						

Comment: Storm water fill side of location is eroding away down hill side.

Corrective Action: Contact COGCC Reclamation staff to discuss this issue in greater detail and determine adequate next steps per Rule 1002.f.

Date: 04/25/2019

Pits: ☒ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	268879	1121978	

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Thursday April 11, 2019 at approximately 1406 hrs. I Randy Silver conducted an on-site inspection at a Timber Creek site AC # 24-02V, at API # 05-071-07186 in Las Animas County Colorado.</p> <p>While there, I observed a production well site.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Unused, unmarked and not LOTO risers; Rule 603 f Corrective action date of 5-11-19 See photo2, 3</p> <p>Unused equipment; Rule 603 f Corrective action date of 5-11-19 See photos 3,4</p> <p>Storm Water issues; Rule 1002 f Corrective action date of 4-25-19 See photos 5,6,7</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report.</p>	silverr	04/11/2019

Attached Documents

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

Document Num	Description	URL
688401820	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4792644