

**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:

04/09/2019

Submitted Date:

04/09/2019

Document Number:

688401791**FIELD INSPECTION FORM**Loc ID 308662 Inspector Name: Silver, Randy 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:16 Number of Comments7 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
Mack, Ronald		ronaldmack@tcenergy.us	All Inspections
Kosola, Jason		jason.kosola@state.co.us	
Beardslee, Tom		tom.beardslee@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
278250	WELL	PR	06/15/2005	GW	071-08414	NEW ELK 26-12	PR

General Comment:

Location				
Lease Road:				
Type	Access			
comment:	Road is need of maintenance			
Corrective Action	L		Date:	
Overall Good: <input type="checkbox"/>				
Signs/Marker:				
Type	OTHER			
Comment:	Location			
Corrective Action:			Date:	
Emergency Contact Number:				
Comment:				
Corrective Action:				Date: _____
Good Housekeeping:				
Type	OTHER			
Comment:	Materials handling and spill prevention procedures and practices.			
Corrective Action:	Comply with COGCC rule 1002 F (2) B		Date:	05/09/2019
Type	OTHER			
Comment:	Self-inspection, maintenance and good house keeping procedures and schedules.			
Corrective Action:	Comply with COGCC rule 1002 F (2) D Provide COGCC with pocedure and maintenance documentation within 30 days		Date:	05/09/2019
Type	OTHER			
Comment:	stained soil around Liquid ring and HYD skids			
Corrective Action:	Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A		Date:	05/09/2019
Type	UNUSED EQUIPMENT			
Comment:	Unused equipment: guard and red tee handle			
Corrective Action:	Comply with rule 603 f		Date:	05/09/2019
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type				
Comment:				
Corrective Action:			Date:	

Equipment:			corrective date
Type: Progressive Cavity	# 1		
Comment:			
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:	HYD Skid		
Corrective Action:			Date:
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:			Date:
Type: Other	#		
Comment:	Braden head appears to be plumbed to surface		
Corrective Action:			Date:
Type: Horizontal Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Compressor	# 1		
Comment:	Liquid ring.Vacuum pump observed on well without COGCC approval.		
Corrective Action:	Provide COGCC with documentaton showing approval of use of vacuum pump per rule 331.		Date: 05/01/2019

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	STEEL AST		,
Comment:	Gauge hatch open				
Corrective Action:	Close gauge hatches when not accessing tank per Rule 605.a.(9).				Date: 05/09/2019

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	30	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	No birm			
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: 278250	Type: WELL	API Number: 071-08414	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
Comment: Storm water: backside of location is carrying sediment in to production pit via reel made by storm water. No berm on back side of pit.						Date: 05/09/2019
Corrective Action: Install or repair required BMPs per Rule 1002.f.						
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments

Comment	User	Date
COGCC Inspection Report Summary On Tuesday April 9, 2019 at approximately 1357 hrs, I Randy Silver, conducted an on-site inspection at a Timber Creek Site New Elk #26-12, at API #05-071-08414 in Las Animas County Colorado. While there, I observed a Production well site During this inspection the following possible compliance issues were observed: Stained soil: Rule 907 a Corrective action date of 5-9-19 See photos 3,4,5,6 Storm Water; Rule 1002 f Corrective action date of 5-9-19 see Photos 7,8 Gauge hatch; rule 605 a (9) Corrective action date of 5-10-19 See photo 11 Unused equipment; Rule 603 f Corrective action date of 5-9-19 See photo 12 Material handling; Rule 1002 F(2) B Corrective action date of 5-9-19 Self-inspection and maintenance; Rule 1002 F(2) D Corrective action date of 5-9-19 Vacuum Pump; Rule 331 Corrective action date of 5-1-19 A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.	silverr	04/09/2019

Attached Documents

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

Document Num	Description	URL
402002334	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4789755
688401792	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4789749