

**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:

688401793

**FIELD INSPECTION FORM**Loc ID 308666 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:**

14 Number of Comments

6 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         |
|--------------------|---------------------------|------------------------------|-----------------|
| Kosola, Jason      |                           | jason.kosola@state.co.us     |                 |
| Mack, Ronald       |                           | ronaldmack@tcenergy.us       | All Inspections |
| Beardslee, Tom     |                           | tom.beardslee@state.co.us    |                 |
| Santistevan, Vince | 719-845-2102/719-680-9705 | vincesantistevan@tcenergy.us | All Inspections |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 278287      | WELL | PR     | 06/16/2005  | GW         | 071-08418 | NEW ELK 26-9  | PR          |

**General Comment:**

| Location   |  |        |                  |
|--|--|--------|------------------|
| <b>Lease Road:</b>                                     |  |        |                  |
| Type   | Access   |        |                  |
| comment:   | Road is need of maintenance  |        |                  |
| Corrective Action                                      | L  |        | Date:            |
| Overall Good: <input type="checkbox"/>                 |  |        |                  |
| <b>Signs/Marker:</b>                                   |  |        |                  |
| Type   | OTHER  |        |                  |
| Comment:   | Location   |        |                  |
| Corrective Action:                                     |  |        | Date:            |
| Emergency Contact Number:                              |  |        |                  |
| Comment:   |  |        |                  |
| Corrective Action:                                     |  |        | Date: _____      |
| <b>Good Housekeeping:</b>                              |  |        |                  |
| Type   | TRASH  |        |                  |
| Comment:   | Plastic tarp next to Sep   |        |                  |
| Corrective Action:                                     | Comply with rule 603 f   |        | Date: 04/23/2019 |
| Type   | UNUSED EQUIPMENT   |        |                  |
| Comment:   | Batteries  |        |                  |
| Corrective Action:                                     | Comply with rule 603 f   |        | Date: 05/09/2019 |
| 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:   | Stained soil around Well head and Liquid ring  |        |                  |
| Corrective Action:                                     | Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A                  |        | 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 |
| Overall Good: <input type="checkbox"/>                 |  |        |                  |
| <b>Spills:</b>   |  |        |                  |
| Type   | Area   | Volume |                  |
| In Containment: No                                     |  |        |                  |
| Comment:   |  |        |                  |
| <input type="checkbox"/> Multiple Spills and Releases? |  |        |                  |
| <b>Fencing/:</b>                                       |  |        |                  |
| Type   |  |        |                  |

|                            |  |       |                  |
|----------------------------|--|-------|------------------|
| Comment:                   |  |       |                  |
| Corrective Action:         |  | Date: |                  |
| <b>Equipment:</b>          |  |       | corrective 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 |
| Type: Gas Meter Run        | # 1  |       |                  |
| Comment:                   |  |       |                  |
| Corrective Action:         |  |       | Date:            |
| Type: Deadman # & Marked   | # 4  |       |                  |
| Comment:                   |  |       |                  |
| Corrective Action:         |  |       | Date:            |
| Type: Progressive Cavity   | # 1  |       |                  |
| Comment:                   |  |       |                  |
| Corrective Action:         |  |       | Date:            |
| Type: Prime Mover          | # 1  |       |                  |
| Comment:                   | HYD skid   |       |                  |
| Corrective Action:         |  |       | Date:            |
| Type: Horizontal Separator | # 1  |       |                  |
| Comment:                   |  |       |                  |
| Corrective Action:         |  |       | Date:            |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER     | 1 | OTHER    | STEEL AST |         | ,      |
| Comment:           |   |          |           |         |        |
| Corrective Action: |   |          |           |         | Date:  |

**Paint**

|                  |          |
|------------------|----------|
| Condition        | Adequate |
| Other (Content)  |          |
| Other (Capacity) | 30bbl    |
| Other (Type)     |          |

**Berms**

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

**Venting:**

|        |    |  |
|--------|----|--|
| Yes/No | NO |  |
|--------|----|--|

|                    |  |       |  |
|--------------------|--|-------|--|
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |
| <b>Flaring:</b>    |  |       |  |
| Type               |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

|  |  |  |  |
|--|--|--|--|
|  |  |  |  |
|--|--|--|--|

|                             |            |                       |            |                  |
|-----------------------------|------------|-----------------------|------------|------------------|
| <b>Inspected Facilities</b> |            |                       |            |                  |
| Facility ID: 278287         | Type: WELL | API Number: 071-08418 | Status: PR | Insp. Status: PR |
| <b>Producing Well</b>       |            |                       |            |                  |
| 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: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

| Comment   | User    | Date       |
|---|---------|------------|
| <b>COGCC Inspection Report Summary</b><br>On Tuesday April 9, 2019 at approximately 1502 hrs, I Randy Silver, conducted an on-site inspection at a Timber Creek Site New Elk #26-9, at API #05-071-08418 in Las Animas County Colorado.<br>While there, I observed a Production well site<br>During this inspection the following possible compliance issues were observed:<br>Stained soil: Rule 907 a Corrective action date of 5-9-19 See photos 2,3,4,7,8,9,10,11<br>Unused equipment; Rule 603 f Corrective action date of 5-9-19 See photo 10<br>Material handling; Rule 1002 F(2) B Corrective action date of 5-9-19<br>Self-inspection and maintenance; Rule 1002 F(2) D Corrective action date of 5-9-19<br>Trash; Rule 603 f Corrective action date of 5-9-19 See photo 5<br>Vacuum Pump; Rule 331 Corrective action date of 5-1-19<br>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.<br>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   |
|--------------|----------------------|---|
| 402002335    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4789756">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4789756</a> |
| 688401794    | loc pic              | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4789750">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4789750</a> |