

**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 FORM**

Loc ID 307884 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:**10 Number of Comments3 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
Costa, Ryan		ryan.costa@state.co.us	
Beardslee, Tom		tom.beardslee@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**

<b>Lease Road:</b>			
Type	Main		
comment:	Main road is in need of maintenance		
Corrective Action	L	Date:	

Overall Good: ☐

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Location		
Corrective Action:		Date:	

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

<b>Good Housekeeping:</b>			
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment; cement blocks, PC drive and HYD skid		
Corrective Action:	Comply with 603 f	Date:	05/11/2019
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

Overall Good: ☐

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

<b>Fencing/:</b>			
Type			
Comment:			
Corrective Action:		Date:	

<b>Venting:</b>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

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

<b>Inspected Facilities</b>				
Facility ID: 259100	Type: WELL	API Number: 071-07186	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
Berms						
Comment: <u>Storm water fill side of location is eroding away down hill side.</u> Corrective Action: <u>Contact COGCC Reclamation staff to discuss this issue in greater detail and determine adequate next steps per Rule 1002.f.</u>						Date: <u>04/25/2019</u>
<b>Pits:</b> <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

**COGCC Comments**

Comment	User	Date
<b>COGCC Inspection Report Summary</b> 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. While there, I observed a production well site. During this inspection the following possible compliance issues were observed: Unused, unmarked and not LOTO risers; Rule 603 f Corrective action date of 5-11-19 See photo2, 3 Unused equipment; Rule 603 f Corrective action date of 5-11-19 See photos 3,4 Storm Water issues; Rule 1002 f Corrective action date of 4-25-19 See photos 5,6,7 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	04/11/2019

**Attached Documents**

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

Document Num	Description	URL
402005787	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4792664">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4792664</a>
688401820	loc pic	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4792644">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4792644</a>