

**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:

07/01/2019

Submitted Date:

07/02/2019

Document Number:

689900955**FIELD INSPECTION FORM**Loc ID 308043 Inspector Name: COSTA, RYAN On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10672Name of Operator: TIMBER CREEK OPERATING LLCAddress: 6295 GREENWOOD PLAZA BLVD #100City: GREENWOOD State: CO Zip: 8111-**Status Summary:**

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

Findings:7 Number of Comments4 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
		robfoos@tcenergyllc.com	
Mack, Ronald		ronaldmack@tcenergy.us	
,		ediefitzgerald@tcenergy.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
260445	WELL	PR	08/15/2011	GW	071-07437	APACHE CANYON 11-12V	RI

General Comment:

This is a follow up of the previous inspection #689900530.

Not all corrective actions of previous inspection have been performed and additional corrective actions were found.

Location

Lease Road:			
Type	Main		
comment:	Road damage. See stormwater section.		
Corrective Action	L	Date:	

Overall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:	Sign has been posted but has incorrect operator name number.		
Corrective Action:	Install sign to comply with Rule 210.e.	Date:	08/01/2019

Emergency Contact Number:

Comment:

Corrective Action: Date:

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused pipe has been removed.		
Corrective Action:		Date:	

Overall Good: ☐

Spills:			
Type	Area	Volume	
Lube Oil		<= 1 bbl	
Comment:	There is oily waste in the engine skid. Corrective action not completed.		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e. Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.		Date: 05/30/2019

In Containment: Yes

Comment: ☐ Multiple Spills and Releases?**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER		200 BBLS	Open Top		
Comment:	Open top tank with produced water does not have secondary containment. The produced water level in the tank was nearing the top of the tank.				
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 906.d.(1).				Date: 08/01/2019

Paint

Condition	<input type="text"/>
Other (Content)	<input type="text"/>
Other (Capacity)	<input type="text"/>
Other (Type)	<input type="text"/>

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:					
Corrective Action:				Date:	
<u>Venting:</u>					
Yes/No					
Comment:					
Corrective Action:				Date:	
<u>Flaring:</u>					
Type					
Comment:					
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: There is vehicle rutting and road damage along the main road leading to the location. These areas need to be graded and may need gravel and compaction. Stormwater needs to be diverted off the road. Previous corrective action date remains for possible enforcement. Corrective action needs to be performed immediately. See Attached Photos						Date: 05/15/2019
Corrective Action: Install or repair required BMPs per Rule 1002.f.						
Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

Attached Documents

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

Document Num	Description	URL
402094910	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4867608
689900956	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4867589