

**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:

09/12/2019

Submitted Date:

09/14/2019

Document Number:

689901240

FIELD INSPECTION FORM

Loc ID 307892 Inspector Name: COSTA, RYAN On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 10672
Name of Operator: TIMBER CREEK OPERATING LLC
Address: 6295 GREENWOOD PLAZA BLVD #100
City: GREENWOOD State: CO Zip: 8111-

Findings:

- 5 Number of Comments
- 4 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
		robfoss@tcenergyllc.com	
		ediefitzgerald@tcenergy.us	
		ronaldmack@tcenergy.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
259210	WELL	PR	12/01/2010	GW	071-07204	APACHE CANYON 14-16V	RI

General Comment:

This is follow up of the previous inspection #689900963.
Corrective action of the previous inspection has not been performed.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

OTHER

Comment: There is oily waste in the engine skid.

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: 10/14/2019

Type

OTHER

Comment: There is a safety issue where pad sloughed which is unstable. Vehicles should be prevented from driving too close to the edge. Previous corrective action was not performed

Corrective Action: Identify area where soil sloughed from pad to prevent vehicles from driving near this area.

Date: 07/12/2019

Overall Good:

Spills:

Type

Area

Volume

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

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: The east side of the location has had soil slough off the side of the well pad. Previous inspection documented this occurrence and Timber Creek contacted Reclamation Specialist. No work has been conducted at the site. The side of the pad must be resloped, stabilized, and vegetated. There is a culvert at the location that is filled in with sediment. See Attached Photos
 Previous corrective action date remains for possible enforcement.
 Corrective action needs to be performed immediately.

Corrective Action: Comply with 1003 rules. Reclaim well pad.
 Install or repair required BMPs per Rule 1002.f.
 Consult with an engineer to determine well pad stabilization.
 Relope and stabilize the slough area.

Date: 08/14/2019

Pits: NO SURFACE INDICATION OF PIT

Type: <u>Produced Water</u>	Lined: <u>NO</u>	Pit ID:	Lat:	Long:
Reference Point: _____	Other: _____	Length: _____	Width: _____	

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____
 Corrective _____ Date: _____

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment: _____
 Corrective _____ Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____
 Corrective Action _____ Date: _____

Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: _____

Comment: No freeboard marker present.
 Previous corrective action date remains for possible enforcement.
 Corrective action needs to be performed immediately.

Corrective Action: Install freeboard marker.

Date: 08/01/2019

Permit:	Facility ID	Permit Num	Expiration Date
	268870	1121969	

Attached Documents

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

Document Num	Description	URL
689901241	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4937544