

**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: _____

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:5 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
		ediefitzgerald@tcenergy.us	
		robfoos@tcenergyllc.com	
		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.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

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
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

Overall Good: ☐**Spills:**

Type	Area	Volume		
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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 Action

Date: _____

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment: _____

Corrective Action

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

Date: 08/01/2019

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

Document Num	Description	URL
402176822	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4937547
689901241	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4937544