

**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:

09/22/2020

Submitted Date:

09/22/2020

Document Number:

698701938**FIELD INSPECTION FORM**Loc ID 308042 Inspector Name: Serna, Abe 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 Comments1 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
Santistevan, Vince	719-845-2102/719-680-9705	vincesantistevan@tcenergyllc.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
260444	WELL	PR	07/08/2007	GW	071-07436	APACHE CANYON 17-04V	PR

General Comment:

Pursuant to Rule 907A. Operator shall properly identify and dispose of non-E&P wastes in accordance with state and federal regulations, including storing, treating, and disposing of hazardous waste in accordance with 6 C.C.R. 1007-3. All non-hazardous/non-E&P wastes are considered solid waste which require storage, treatment, and disposal in accordance with 6 C.C.R. 1007-2. For all waste transported off site for disposal, provide all documentation required by Rule 907.b.(2) A-F. Provide by pdf all invoices, haul tickets, manifests or other records to document the requirements A - F.

LocationOverall Good: ☐**Signs/Marker:**

Type	OTHER		
Comment:	Meter house sign adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		
Corrective Action:		Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	For localized stained soils or oily waste - "Properly treat or dispose of oily waste in accordance with 907.e."		
Corrective Action:	907.e.	Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

Type	#	Comment	Corrective Action	Date	corrective date
Type: Vertical Separator	# 1				
		Comment:			
		Corrective Action:		Date:	
Type: Progressive Cavity	# 1				
		Comment:			
		Corrective Action:		Date:	
Type: Gas Meter Run	# 1				
		Comment:			
		Corrective Action:		Date:	
Type: Compressor	# 1				
		Comment:			
		Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	STEEL AST		,
Comment:	30 bbl pit tank				
Corrective Action:					Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 260444 Type: WELL API Number: 071-07436 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On (9/18/2020) at approximately (10:10 HRS), I, Inspector (Abe Serna), Conducted an on-site inspection at (Apache Canyon 17-04V) (Orgis Operating), at (Location #308042) in (Las Animas County) Colorado.</p> <p>While there, I observed a (PR Well)</p> <p>During this inspection compliance issues were observed.</p> <p>For localized stained soils or oily waste - "Properly treat or dispose of oily waste in accordance with 907.e.</p> <p>Rule 907.e.</p> <p>A follow up on this site inspection needs to be conducted.</p> <p>This is a summary of inspection report.</p>	sernaa	09/22/2020

Attached Documents

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

Document Num	Description	URL
402495622	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5253453
698701939	Photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5253448