

**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:

10/06/2020

Submitted Date:

10/06/2020

Document Number:

695103368

FIELD INSPECTION FORMLoc ID 311966 Inspector Name: Beardslee, Tom On-Site Inspection ☐ 2A Doc Num: _____**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-

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

11 Number of Comments

5 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
Mack, Ronald		ronaldmack@tcenergyllc.com	All Inspections
Santistevan, Vince	719-845-2102/719-680-9705	vincesantistevan@tcenergyllc.com	All Inspections
Fitzgerald, Edie	719-859-1394	ediefitzgerald@tcenergyllc.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
275727	WELL	PR	04/01/2017	GW	071-08297	APACHE CANYON 11-06	PR
290526	WELL	PR	10/31/2007	GW	071-09276	APACHE CANYON 11-06V	PR

General Comment:

This inspection is being entered for notification and documentation only and is not intended to provide the Operator the opportunity to resolve the alleged violations without the imposition of a penalty, pursuant to Rule 522.c. Operator is prohibited from placing non Exploration and Production Waste in produced water tanks.

LocationOverall Good: ☒

Emergency Contact Number:

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

Type	OTHER		
Comment:	Phone 5: AREA OF IMPACTED SOIL NEAR UNUSED RISERS TO THE SOUTH OF R WELLHEAD. Phone 6: AREA OF IMPACTED SOIL NEAR ENGINE SKID FOR V WELL. Phone 7: AREA OF IMPACTED SOIL NEAR COMPRESSOR FOR V WELL.		
Corrective Action:	Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A.	Date:	
Type	UNUSED EQUIPMENT		
Comment:	Phone 8: UNUSED RISERS.		
Corrective Action:	REMOVE UNUSED RISERS, COMPLY WITH RULE 603.f.	Date:	01/06/2021

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

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

			corrective date
Type: Pump Jack	# 2		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	TELEMETRY EQUIPMENT		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 8		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 2		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:	BOTH CAL. REPORTS INDICATE GAS METERS HAVE BEEN CALIBRATED WITHIN THE LAST YEAR.		
Corrective Action:		Date:	
Type: Compressor	# 1		
Comment:	Phone 11: LEAKING OIL ALL OVER V WELL COMPRESSOR. Phone 12: ANOTHER IMAGE OF LEAKING OIL ON V WELL COMPRESSOR SKID.		

Corrective Action:	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:	
Type: Bradenhead	# 2		
Comment:	BOTH ARE PLUMBED TO SURFACE		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	<50 BBLs	STEEL AST		37.100514,-104.967824
Comment:	Phone 3: OIL IN PRODUCED WATER TANK FOR R WELL. Phone 4: OIL IN PRODUCED WATER TANK FOR V WELL.				
Corrective Action:	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. Rule 907.b.(2) - provide all transportation and disposal documentation required by Rule 907.b.(2)				Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	30 BBL
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 FacilitiesFacility ID: 275727 Type: WELL API Number: 071-08297 Status: PR Insp. Status: PR**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: Corrective Action: Date: _____Facility ID: 290526 Type: WELL API Number: 071-09276 Status: PR Insp. Status: PR**Producing Well**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
Gravel	Pass	Gravel	Pass			
Compaction	Pass	Compaction	Pass			

Comment: [Phone 9: OIL IN V WELL ENGINE SKID. Phone 10: OIL IN V WELL COMPRESSOR SKID.](#)

Corrective Action: [Comply with general provisions of the oil and gas act for wildlife protection.](#)

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	292603	2059116	

Attached Documents

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

Document Num	Description	URL
695103369	INSPECTION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5263696