

FORM
INSPRev
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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:

04/11/2019

Submitted Date:

04/11/2019

Document Number:

688401833

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
307405 _____ Silver, Randy _____ 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 10672
Name of Operator: TIMBER CREEK OPERATING LLC
Address: 1001 17TH STREET #1000
City: DENVER State: CO Zip: 80202

Status Summary:

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

Findings:

- 7 Number of Comments
2 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
Beardslee, Tom		tom.beardslee@state.co.us	
Santistevan, Vince	719-845-2102/719-680-9705	vincesantistevan@tcenergy.us	All Inspections
Mack, Ronald		ronaldmack@tcenergy.us	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
217621	WELL	PR	06/19/1996	GW	071-06400	GOLDEN EAGLE MINE GE-69-93	PR

General Comment:

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	OTHER		
Comment:	Location		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Flowline risers not LO/TO or marked are considered unused equipment		
Corrective Action:	Comply with Rule 603.f . For unused , unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser.		Date: <u>05/11/2019</u>
Type	OTHER		
Comment:	Stained soil between unmarked risers		
Corrective Action:	Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A		Date: <u>05/11/2019</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type			
Comment:			
Corrective Action:			Date:
Equipment:			
Type: Gas Meter Run # 1			corrective date
Comment:			
Corrective Action:			Date:
Type: Vertical Separator # 1			
Comment:			
Corrective Action:			Date:
Venting:			
Yes/No	NO		
Comment:			

Corrective Action:		Date:	
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Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 217621 Type: WELL API Number: 071-06400 Status: PR Insp. Status: PR

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

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:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Thursday April 11, 2019 at approximately 1759 hrs. I Randy Silver conducted an on-site inspection at a Timber Creek site Golden Eagle Mine GE# 69-93, at API # 05-071-06400 in Las Animas County Colorado. While there, I observed a production well site. During this inspection the following possible compliance issues were observed: Stained soil; Rule 907 A Corrective action date of 5-11-19 See photos 3,4 Unmarked, unused and not LOTO risers; Rule 603 f Corrective action date of 5-11-19 See photos 2,4 A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.</p>	silverr	04/11/2019

Attached Documents

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

Document Num	Description	URL
402005795	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4792701
688401834	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4792651