

**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:

11/08/2019

Submitted Date:

11/15/2019

Document Number:

689901459**FIELD INSPECTION FORM**Loc ID 307375 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:3 Number of Comments2 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
		ronaldmack@tcenergy.us	
		robfoos@tcenergyllc.com	
		ediefitzgerald@tcenergy.us	

General Comment:

This is a follow up of the previous inspections #689901101, #689901400, .
Corrective action was not properly performed since previous inspection.
Corrective action must be performed immediately.
See attached photos and additional details within this report.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

Type	Area	Volume		
Produced Water	WELLHEAD			
Comment:	There is a dripping water leak at the wellhead. This was also identified in the previous inspections. Corrective action needs to be performed immediately.			
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. 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: 08/12/2019

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: There is an area along the main road where stormwater is not properly diverted off the road which is causing vehicle ruts and road damage. BMP's such as water bars, gravel, ect. are needed in this area. Latitude: 37.081452 Longitude: -104.918806						Date: 12/06/2019
Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C						
Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

Attached Documents

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

Document Num	Description	URL
689901460	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4989657