

**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:

01/22/2020

Submitted Date:

01/24/2020

Document Number:

695102088**FIELD INSPECTION FORM**Loc ID 308798 Inspector Name: Beardslee, Tom 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:**9 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
Fitzgerald, Eddie	719-859-1394	eddiefitzgerald@tcenergyllc.com	
Santistevan, Vince	719-845-2102/719-680-9705	vincasantistevan@tcenergyllc.com	All Inspections
Mack, Ronald		ronaldmack@tcenergyllc.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
282122	WELL	PR	12/15/2005	GW	071-08650	GOLDEN EAGLE 30-14	PR

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	PHOTO 4: AREA OF IMPACTED SOIL NEAR LOWEST POINT OF COMPRESSOR SKID. Conduct maintenance on equipment, cleanup stained material and review self inspection processes.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes.	Date:	01/28/2020
Type	OTHER		
Comment:	PHOTO 4: AREA OF IMPACTED SOIL NEAR LOWEST POINT OF COMPRESSOR SKID.		
Corrective Action:	Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A.	Date:	01/28/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

			corrective date
Type: Ancillary equipment	# 1		
Comment:	TELEMETRY EQUIPMENT		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	IS PLUMBED TO SURFACE		
Corrective Action:		Date:	
Type: Compressor	# 1		
Comment:	PHOTO 3: MECHANICAL CONDITION.		
Corrective Action:	CLEAN COMPRESSOR AND REPAIR LEAKS (TO PREVENT FUTURE SOIL CONTAMINATION), 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:	02/23/2020

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
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Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	282122	Type:	WELL	API Number:	071-08650	Status:	PR	Insp. Status:	PR
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____									
Comment: WELL IS SHUT IN AT TIME OF INSPECTION.									
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: PHOTO 5: COMPRESSOR SKID IS FULL OF OILY WATER AND IT IS LEAKING ON THE LOCATION CONTAMINATING THE SOIL AND POTENTIALLY MIXING WITH STORM WATER.

Corrective Action: Comply with general provisions of the oil and gas act for wildlife protection.

Date: 01/28/2020

Pits: ☐ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	292685	2059198	
	292685	2059198	

COGCC Comments

Comment	User	Date
	beardslt	01/22/2020

Attached Documents

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

Document Num	Description	URL
695102089	INSPECTION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5046811