

**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:

04/20/2020

Submitted Date:

04/20/2020

Document Number:

695102714

FIELD INSPECTION FORMLoc ID 308671 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:**

10 Number of Comments

4 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
Fitzgerald, Edie	719-859-1394	ediefitzgerald@tcenergyllc.com	
Santistevan, Vince	719-845-2102/719-680-9705	vincesantistevan@tcenergyllc.com	All Inspections
Pesicka, Conor		conor.pesicka@state.co.us	
Duran, Alicia		alicia.duran@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
278290	WELL	PR	11/19/2018	GW	071-08425	GOLDEN EAGLE 21-4	PR

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	PHOTO 2: WELL SIGN/ POSTED SIGN NOT LEGIBLE.		
Corrective Action:	COMPLY WITH RULE 210.b. CA DATE 6-20-20.	Date:	06/20/2020

Emergency Contact Number:

Comment:		
Corrective Action:		Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	PHOTO 3: APPEARS TO BE FRAC SAND ON LOCATION. PHOTO 4: APPEARS TO BE FRAC SAND ON LOCATION.		
Corrective Action:	Immediately comply with material handling and guidance per MSDS or product data sheet. Submit document, procedures, and waste disposal manifest to COGCC field inspector. Notify area EPS within 24-hrs and report to other agencies as appropriate.	Date:	04/30/2020
Type	OTHER		
Comment:	PHOTO 5: AREA OF IMPACTED SOIL AROUND COMPRESSOR SKID. PHOTO 6: AREA OF IMPACTED SOIL AROUND COMPRESSOR SKID. PHOTO 7: AREA OF IMPACTED SOIL AROUND COMPRESSOR SKID. PHOTO 8: AREA OF IMPACTED SOIL AROUND ENGINE SKID. PHOTO 7: AREA OF IMPACTED SOIL NEAR WELLHEAD APPEARS TO BE FROM HYDRAULIC HOSED. PHOTO 8: AREA OF IMPACTED SOIL NEAR HYDRAULIC HOSED BETWEEN ENGINE SKID AND WELLHEAD.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes.	Date:	04/25/2020
Type	UNUSED EQUIPMENT		
Comment:	PHOTO 10: TWO 1" UNUSED RISERS NEAR COMPRESSOR SKID.		
Corrective Action:	COMPLY WITH RULE 603.f.	Date:	05/20/2020

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Bradenhead	# 1		
Comment:	IS PLUMBED TO SURFACE		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	GAS METER CALIBRATION REPORT NOT AVAILABLE ON LOCATION		
Corrective Action:		Date:	
Type: Progressive Cavity	# 1		

Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	TELEMETRY EQUIPMENT		
Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Flow Line	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:			
Corrective Action:		Date:	
Type: Compressor	# 1		
Comment:	FORM 4 SUNDRY IS ON RECORD.		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 278290 Type: WELL API Number: 071-08425 Status: PR Insp. Status: PR**Producing Well**

Comment:

Corrective Action:

Date:

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

Document Num	Description	URL
695102715	INSPECTION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5127845