

**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:

10/16/2020

Submitted Date:

10/16/2020

Document Number:

695103419**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:15 Number of Comments3 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 | | rmack@ogrisop.com | All Inspections |
| Fitzgerald, Edie | 719-859-1394 | efitzgerald@ogrisop.com | All Inspections |
| Santistevan, Vince | 719-845-2102/719-680-9705 | vsantistevan@ogrisop.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:

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: _____

Overall Good: ☒**Spills:**

| Type | Area | Volume |
|------|------|--------|
| | | |

In Containment: No

Comment:

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

corrective date

Type: Gas Meter Run

1

Comment:

CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR.

Corrective Action:

Date:

Type: Compressor

1

Comment:

Phone 5: OIL IS DRIPPING OFF OF OIL FILTER ON 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: 01/16/2021

Type: Bradenhead

1

Comment:

IS PLUMBED TO SURFACE

Corrective Action:

Date:

Type: Deadman # & Marked

4

Comment:

ALL HAVE MARKERS

Corrective Action:

Date:

Type: Prime Mover

1

Comment:

GAS ENGINE

Corrective Action:

Date:

Type: Ancillary equipment

1

Comment:

TELEMETRY EQUIPMENT

Corrective Action:

Date:

Type: Vertical Separator

1

Comment:

INSIDE METER HOUSE

Corrective Action:

Date:

Type: Progressive Cavity

1

Comment:

HYDRAULIC TOP DRIVE

Corrective Action:

Date:

Tanks and Berms:

| | | | | | | |
|--------------------|---|----------|-----------|---------|-----------------------|--|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| PRODUCED WATER | 1 | <50 BBLS | STEEL AST | | 37.136631,-104.931859 | |
| Comment: | Phone 3: OIL IN PRODUCED WATER TANK. | | | | | |
| 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 | Adequate | |
| Other (Content) | | |
| Other (Capacity) | | |
| 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 Facilities | | | | |
| Facility ID: 282122 | Type: WELL | API Number: 071-08650 | 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 | | | |

Comment: [Phone 4: COMPRESSOR SKID IS FULL OF OIL.](#)Corrective Action: **Comply with general provisions of the oil and gas act for wildlife protection. THIS IS A SECOND NOTICE FOR THIS CA.**

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

| Comment | User | Date |
|--|----------|------------|
| THIS IS A FOLLOW UP TO INSPECTION DOC# 695102088, IT APPEARS THAT CA'S HAVE BEEN ADDRESSED HOWEVER SOME HAVE REOCCURRED DUE TO LACK OF MAINTANANCE ON EQUIPMENT. | beardslt | 10/16/2020 |

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402513786 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5272831 |
| 695103424 | inspection photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5272826 |