

**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:

01/18/2019

Submitted Date:

01/18/2019

Document Number:

688401107

FIELD INSPECTION FORM

Loc ID 309417 Inspector Name: Silver, Randy On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

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

Findings:

- 13 Number of Comments
- 6 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
Amato, Joseph	719-845-2110/719-859-2263	josephamato@tcenergy.us	All Inspections
Pesicka, Conor		conor.pesicka@state.co.us	
Santistevan, Vince	719-845-2102/719-680-9705	vincesantistevan@tcenergy.us	All Inspections
Kosola, Jason		jason.kosola@state.co.us	
Ash, Margaret		margaret.ash@state.co.us	
Beardslee, Tom		tom.beardslee@state.co.us	
Labowskie, Steve		steve.labowskie@state.co.us	
Gomez, Jason		jason.gomez@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
294731	WELL	PR	08/27/2008	GW	071-09508	GOLDEN EAGLE 33-03	PR

General Comment:

Location

Overall Good:

Signs/Marker:			
Type	OTHER		
Comment:	Location sign		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: _____

Good Housekeeping:			
Type	OTHER		
Comment:	stained soil around liquid ring skid. Fluid is dripping off skid onto ground.		
Corrective Action:	Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A. Contact COGCC EPS staff.		Date: <u>01/22/2019</u>
Type	OTHER		
Comment:	Unused unmarked and not LOTO 1" risers and electric conduit in front of pit		
Corrective Action:	Comply with COGCC rule 1103		Date: <u>02/18/2019</u>
Type	TRASH		
Comment:	Trash laying inside liquid ring skid		
Corrective Action:	Comply with Rule 603.f .		Date: <u>02/01/2019</u>
Type	OTHER		
Comment:	Materials handling and spill prevention procedures and practices.		
Corrective Action:	Comply with COGCC rule 1002 F (2) B		Date: <u>01/22/2019</u>
Type	OTHER		
Comment:	Self-inspection, maintenance and good house keeping procedures and schedules.		
Corrective Action:	Comply with COGCC rule 1002 F (2) D Provide COGCC with pocedure and maintenance documentation within 48hrs		Date: <u>01/22/2019</u>

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No
 Comment:
 Multiple Spills and Releases?

Fencing/:			
Type	PIT		
Comment:	Electric fence around lined pit is in disrepair.		
Corrective Action:	Location is within a designated setback location, install fencing per Rule 604.c.(2)M.		Date: <u>02/08/2019</u>

Equipment:			corrective date
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Compressor	# 1		
Comment:	Liquid ring		
Corrective Action:			Date:
Type: Deadman # & Marked	# 5		
Comment:			
Corrective Action:			Date:
Type: Progressive Cavity	# 1		
Comment:			
Corrective Action:			Date:
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	OTHER	STEEL AST		,	
Comment:						
Corrective Action:						Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	25BBL	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Other				
Comment:	None			
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 294731 Type: WELL API Number: 071-09508 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Comment: Appears not to be plumbed to surface

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

Attached Documents

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

Document Num	Description	URL
401911091	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4707982
688401108	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4707970