

**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:

05/01/2019

Submitted Date:

05/01/2019

Document Number:

689900638

FIELD INSPECTION FORM

Loc ID 308043 Inspector Name: COSTA, RYAN On-Site Inspection ☐ 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 10672

Name of Operator: TIMBER CREEK OPERATING LLC

Address: 1001 17TH STREET #1000

City: DENVER State: CO Zip: 80202

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

7 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@tcenergy.us	
,		ediefitzgerald@tcenergy.us	
		robfoos@tcenergyllc.com	

General Comment:

This is an interim reclamation and stormwater inspection.

Location

Lease Road:			
Type	Main		
comment:	Road damage. See stormwater section.		
Corrective Action	L	Date:	

Overall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:	Sign not posted at the location		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	05/02/2019

Emergency Contact Number:			
Comment:			
Corrective Action:			
	Date:		

Good Housekeeping:			
Type	OTHER		
Comment:	There is oily waste in the engine skid.		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e. 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:	05/30/2019
Type	UNUSED EQUIPMENT		
Comment:	There is unused peices of pipe at the location.		
Corrective Action:	Comply with Rule 603.f . Remove unused equipment.	Date:	05/30/2019

Overall Good: ☐

Spills:				
Type	Area	Volume		

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 vehicle rutting and road damage along the main road leading to the location. These areas need to be graded and may need gravel and compaction. Stormwater needs to be diverted off the road. Corrective action date is reduced since nearby locations have similar issues with a CA date of 5/3/19. See Attached Photos				
Corrective Action:		Install or repair required BMPs per Rule 1002.f.				Date: 05/15/2019
Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments

Comment	User	Date
The produced water level in the tank was nearing the top of the tank.	CostaR	05/01/2019

Attached Documents

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

Document Num	Description	URL
689900639	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4812434