

**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: 10672Name of Operator: TIMBER CREEK OPERATING LLCAddress: 1001 17TH STREET #1000City: 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 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
		robfoos@tcenergyllc.com	
,		ediefitzgerald@tcenergy.us	
Mack, Ronald		ronaldmack@tcenergy.us	

**General Comment:**This is an interim reclamation and stormwater inspection.

**Location****Lease Road:**

Type	Main		
comment:	Road damage. See stormwater section.		
Corrective ActionL		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		
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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
<b>Pits:</b> <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
402029278	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4812438">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4812438</a>
689900639	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4812434">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4812434</a>