

**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:

07/01/2019

Submitted Date:

07/02/2019

Document Number:

689900961**FIELD INSPECTION FORM**Loc ID 308031 Inspector Name: COSTA, RYAN 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:7 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
,		ediefitzgerald@tcenergy.us	
		robfooss@tcenergyllc.com	
Pesicka, Conor		conor.pesicka@state.co.us	
Mack, Ronald		ronaldmack@tcenergy.us	All Inspections

General Comment:

This is a follow up of the previous inspection #689900528 and #688401082.
 Previous corrective actions have not been performed.
 Previous corrective action date remains for possible enforcement.
 Corrective actions need to be performed immediately.

Location

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

Overall Good: ☐

Signs/Marker:			
Type			
Comment:	good		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action: Date:

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Unused, unmarked, and not LOTO risers. Flowline risers not LO/TO or marked are considered unused equipment.		
Corrective Action:	Comply with COGCC rule 1103 Comply with Rule 603.f .	Date:	02/17/2019
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment: tubing, rods, horses head, pipe, H2O tank , seals and PU Some of this equipment remains.		
Corrective Action:	Comply with Rule 603.f .	Date:	02/17/2019

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 stormwater issues along the main access road. See Attached Photos](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.](#)

Date: 05/03/2019

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
402095189	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4867790
689900962	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4867765