

**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: _____

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: 6295 GREENWOOD PLAZA BLVD #100
City: GREENWOOD State: CO Zip: 8111-

Findings:

- 7 Number of Comments
- 3 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	
		robfoss@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 ActionL		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