

**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:

04/20/2020

Submitted Date:

04/20/2020

Document Number:

695102712**FIELD INSPECTION FORM**
 Loc ID 311983 Inspector Name: Beardslee, Tom 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:10 Number of Comments6 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@tcenergyllc.com	All Inspections
Fitzgerald, Edie	719-859-1394	ediefitzgerald@tcenergyllc.com	
Santistevan, Vince	719-845-2102/719-680-9705	vincesantistevan@tcenergyllc.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
265527	WELL	PR	12/23/2005	GW	071-07778	GOLDEN EAGLE 28-7	PR
283708	WELL	SI	10/01/2017	GW	071-08732	GOLDEN EAGLE 28-7X	SI

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	PHOTO 10: TRASH ON LOCATION NEAR PIT FOR GE 28-07 PIT.		
Corrective Action:	COMPLY WITH RULE 603.f.		Date: 04/27/2020
Type	OTHER		
Comment:	PHOTO 6: AREA OF IMPACTED SOIL NEAR ENGINE SKID INSIDE SOUND WALLS ON GE 28-07X WELL. PHOTO 7: PHOTO 6: AREA OF IMPACTED SOIL NEAR SOUNDWALL ON WEST SIDE OUTSIDE SOUND WALLS ON GE 28-07X WELL.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes. THIS IS SECOND NOTICE TO REMOVE IMPACTED SOIL IMMEDIATELY		Date:
Type	UNUSED EQUIPMENT		
Comment:	PHOTO 4: UNUSED EQUIPMENT STORED ON LOCATION. PHOTO 5: UNUSED EQUIPMENT STORED ON LOCATION (SOUND WALLS AND ALL EQUIPMENT INSIDE SOUND WALLS).		
Corrective Action:	COMPLY WITH RULE 603.f. (REMOVE UNUSED EQUIPMENT) CA DATE 5-20-20		Date: 05/20/2020
Type	OTHER		
Comment:	PHOTO 8: AREA OF IMPACTED SOIL NEAR ENGINE SKID INSIDE SOUND WALLS ON GE 28-07 WELL.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes.		Date: 04/25/2020
Type	UNUSED EQUIPMENT		
Comment:	PHOTO 3: TWO UNMARKED UNUSED RISERS NEAR X WELLHEAD.		
Corrective Action:	REMOVE UNUSED RISER IN ACCORDANCE WITH NTO AND RULE 603.f. THIS IS SECOND NOTICE CA'S DUE IMMEDIATELY.		Date:

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		

Corrective Action:		Date:	
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Inspected FacilitiesFacility ID: 265527 Type: WELL API Number: 071-07778 Status: PR Insp. Status: PR**Producing Well**Comment: Corrective Action: Date: Facility ID: 283708 Type: WELL API Number: 071-08732 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily AbandonedReminder: Comment: MIT IN 2017Corrective 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: PHOTO 9: STANDING OILY WATER INSIDE ENGINE SKID ON GE 28-07 WELL.

Corrective Action: Comply with general provisions of the oil and gas act for wildlife protection.

Date: 04/30/2020

Pits: ☐ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	292694	2059207	
	292693	2059206	

COGCC Comments

Comment	User	Date
THIS IS A FOLLOW UP TO INSPECTION DOC#695101844. CA'S HAVE NOT BEEN ADDRESSED. THERE ARE ALSO SEVERAL NEW CA'S TO ADDRESS.	beardslt	04/20/2020

Attached Documents

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

Document Num	Description	URL
695102713	INSPECTION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5127844