

**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:

04/30/2020

Submitted Date:

04/30/2020

Document Number:

695102763**FIELD INSPECTION FORM**Loc ID 309390 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:7 Number of Comments2 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
Santistevan, Vince	719-845-2102/719-680-9705	vincesantistevan@tcenergyllc.com	All Inspections
Mack, Ronald		ronaldmack@tcenergyllc.com	All Inspections
Fitzgerald, Edie	719-859-1394	ediefitzgerald@tcenergyllc.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
294298	WELL	PR	02/07/2018	GW	071-09473	NEW ELK 24-16	PR
426847	TANK BATTERY	AC	04/14/2009		-	NEW ELK-633S68W 24SESE	AC

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

OTHER

Comment:

PHOTO 3: Stained soil around HYD skid. Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A CA DATE 5-7-20. THIS IS SECOND NOTICE FOR THIS CORRECTIVE ACTION.

Corrective Action:

Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A THIS IS SECOND NOTICE FOR THIS CORRECTIVE ACTION.

Date: 05/07/2020

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type PIT

Comment:

Corrective Action:

Date:

Equipment:

corrective date

Type: Bradenhead

1

Comment:

IS PLUMBED TO SURFACE

Corrective Action:

Date:

Type: Ancillary equipment

1

Comment:

TELEMETRY EQUIPMENT

Corrective Action:

Date:

Venting:

Yes/No NO

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities									
Facility ID:	294298	Type:	WELL	API Number:	071-09473	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	426847	Type:	TANK	API Number:	-	Status:	AC	Insp. Status:	AC

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 4: STANDING OIL IN COMPRESSOR SKID.

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

Date: 05/07/2020

Pits: ☐ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	296583	1841239	

COGCC Comments

Comment	User	Date
THIS IS A FOLLOW UP TO INSPECTION DOC#688401789. CA'S HAVE BEEN ADDRESSED. THERE IS ALSO A NEW CA IN STORMWATER SECTION OF THIS INSPECTION.	beardslt	04/30/2020

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

Document Num	Description	URL
695102766	INSPECTION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5139274