

**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:

09/13/2018

Submitted Date:

09/19/2018

Document Number:

687903084**FIELD INSPECTION FORM**Loc ID 307871 Inspector Name: DURAN, JOHN 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:**10 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

| Contact Name       | Phone                     | Email                        | Comment                         |
|--------------------|---------------------------|------------------------------|---------------------------------|
| Amato, Joseph      | 719-845-2110/719-859-2263 | josephamato@tcenergy.us      | <a href="#">All Inspections</a> |
| Santistevan, Vince | 719-845-2102/719-680-9705 | vincasantistevan@tcenergy.us | <a href="#">All Inspections</a> |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name      | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 258570      | WELL | PR     | 02/06/2003  | GW         | 071-07105 | HILL RANCH 34-16 V | PR          |

**General Comment:**

**Location**Overall Good: ☒

|                      |          |       |  |
|----------------------|----------|-------|--|
| <b>Signs/Marker:</b> |          |       |  |
| Type                 | WELLHEAD |       |  |
| Comment:             |          |       |  |
| Corrective Action:   |          | Date: |  |

Emergency Contact Number:

Comment:

Corrective Action:  Date:

Overall Good: ☒

|                |      |        |  |  |  |
|----------------|------|--------|--|--|--|
| <b>Spills:</b> |      |        |  |  |  |
| Type           | Area | Volume |  |  |  |

In Containment: No

Comment: ☐ Multiple Spills and Releases?

|                          |                        |       |                 |
|--------------------------|------------------------|-------|-----------------|
| <b>Equipment:</b>        |                        |       | corrective date |
| Type: Vertical Separator | # 2                    |       |                 |
| Comment:                 |                        |       |                 |
| Corrective Action:       |                        | Date: |                 |
| Type: Gas Meter Run      | # 1                    |       |                 |
| Comment:                 | Calb. - (7/10/18)      |       |                 |
| Corrective Action:       |                        | Date: |                 |
| Type: Deadman # & Marked | # 6                    |       |                 |
| Comment:                 | 5 marked, 1 unmarked   |       |                 |
| Corrective Action:       | Mark unmarked deadman. | Date: | 10/19/2018      |
| Type: Progressive Cavity | # 1                    |       |                 |
| Comment:                 |                        |       |                 |
| Corrective Action:       |                        | Date: |                 |

**Venting:**

|                    |  |       |  |
|--------------------|--|-------|--|
| Yes/No             |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

**Flaring:**

|                    |  |       |  |
|--------------------|--|-------|--|
| Type               |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

| Inspected Facilities |        |       |      |             |           |         |    |               |    |
|----------------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:         | 258570 | Type: | WELL | API Number: | 071-07105 | Status: | PR | Insp. Status: | PR |
| Producing Well       |        |       |      |             |           |         |    |               |    |
| Comment:             |        | PR    |      |             |           |         |    |               |    |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel           | Pass            | Gravel                  | Pass                  |               |                          |         |

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

**Pits:** ☐ NO SURFACE INDICATION OF PITType: Produced WaterLined: NO

Pit ID: \_\_\_\_\_

Lat: \_\_\_\_\_

Long: \_\_\_\_\_

Reference Point: \_\_\_\_\_

Other: \_\_\_\_\_

Length: \_\_\_\_\_

Width: \_\_\_\_\_

**Lining:**

Liner Type: \_\_\_\_\_

Liner Condition: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

Date: c**Fencing:**

Fencing Type: \_\_\_\_\_

Fencing Condition: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

**Netting:**

Netting Type: \_\_\_\_\_

Netting Condition: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

Anchor Trench Present: \_\_\_\_\_

Oil Accumulation: NO2+ feet Freeboard: YESComment: 30' x 90'

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

Type: Produced WaterLined: NO

Pit ID: \_\_\_\_\_

Lat: \_\_\_\_\_

Long: \_\_\_\_\_

Reference Point: \_\_\_\_\_

Other: \_\_\_\_\_

Length: \_\_\_\_\_

Width: \_\_\_\_\_

**Lining:**

Liner Type: \_\_\_\_\_

Liner Condition: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

Date: c**Fencing:**

Fencing Type: \_\_\_\_\_

Fencing Condition: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

**Netting:**

Netting Type: \_\_\_\_\_

Netting Condition: \_\_\_\_\_

|                        |                             |                               |                 |       |
|------------------------|-----------------------------|-------------------------------|-----------------|-------|
| Comment:               |                             |                               |                 | Date: |
| Corrective Action      |                             |                               |                 |       |
| Anchor Trench Present: | Oil Accumulation: <u>NO</u> | 2+ feet Freeboard: <u>YES</u> |                 | Date: |
| Comment:               | 30' x 90'                   |                               |                 |       |
| Corrective Action      |                             |                               |                 |       |
| Permit:                | Facility ID                 | Permit Num                    | Expiration Date |       |
|                        | 268841                      | 1121952                       |                 |       |
| Monitoring:            | Monitoring Type             | Comment`                      |                 |       |
|                        | Other                       | Blue stake                    |                 |       |
|                        | Other                       | Blue stake                    |                 |       |

**COGCC Comments**

| Comment                   | User   | Date       |
|---------------------------|--------|------------|
| SEE : Equipment : deadman | duranj | 09/19/2018 |

**Attached Documents**

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

| Document Num | Description           | URL   |
|--------------|-----------------------|---|
| 687903153    | Lease sign            | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4583705">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4583705</a> |
| 687903154    | Well pad              | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4583706">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4583706</a> |
| 687903155    | Downed deadman marker | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4583707">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4583707</a> |