

**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:

10/16/2018

Submitted Date:

10/17/2018

Document Number:

687903460**FIELD INSPECTION FORM**

Loc ID 309241 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:**9 Number of Comments1 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@tcenergy.us | All Inspections |
| Amato, Joseph | 719-845-2110/719-859-2263 | josephamato@tcenergy.us | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------------|-------------|
| 290517 | WELL | PR | 10/01/2017 | GW | 071-09285 | APACHE CANYON 30-05-34 | PR |

General Comment:

LocationOverall Good: ☒

| | | | |
|----------------------|----------------------|-------|--|
| Signs/Marker: | | | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☒

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

| | | | |
|---------------------------|---|-------|------------------|
| Equipment: | | | corrective date |
| Type: Compressor | # 0 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 0 | | |
| Comment: | 2 -1" risers and 2 - 3" risers with no plugs , plates and no lock out tags (Photo). | | |
| Corrective Action: | Need to instal plugs and plates and lock out tags. | | Date: 11/17/2018 |
| Type: Gas Meter Run | # 1 | | |
| Comment: | Calb. - (2/5/18) | | |
| Corrective Action: | | Date: | |
| Type: Deadman # & Marked | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Vertical Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Progressive Cavity | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| | | | | | |
|----------|---|----------|------|---------|--------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
|----------|---|----------|------|---------|--------|

| | | | | | | |
|------------------------|----------|---------------------|---------------------|-------------|-------|--|
| PRODUCED WATER | 1 | <50 BBLs | STEEL AST | | , | |
| Comment: 1 - 25 bbl ST | | | | | | |
| Corrective Action: | | | | | Date: | |
| Paint | | | | | | |
| Condition | Adequate | | | | | |
| Other (Content) | | | | | | |
| Other (Capacity) | | | | | | |
| Other (Type) | | | | | | |
| Berms | | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | | |
| | | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | Date: | |
| Venting: | | | | | | |
| Yes/No | | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | Date: | |
| Flaring: | | | | | | |
| Type | | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | Date: | |

| Inspected Facilities | | | | |
|----------------------|------------|-----------------------|------------|------------------|
| Facility ID: 290517 | Type: WELL | API Number: 071-09285 | 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: NOPit ID: Lat: Long: Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: Corrective Action: Date: **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 60'Corrective Action: Date:

| Permit: | Facility ID | Permit Num | Expiration Date |
|---------|-------------|------------|----------------------|
| | 293748 | 2059550 | <input type="text"/> |

| Monitoring: | Monitoring Type | Comment` |
|-------------|-----------------|----------|
| | Chain | Yellow |

COGCC Comments

| Comment | User | Date |
|---|--------|------------|
| <u>SEE : Equipment : Ancillary equipment : Risers</u> | duranj | 10/17/2018 |

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

| Document Num | Description | URL |
|--------------|------------------------|---|
| 687903471 | Lease sign | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4613030 |
| 687903472 | 2 - 1" and 2-3" risers | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4613031 |

| | | |
|-----------|----------|---|
| 687903473 | Well pad | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4613032 |
| 687903474 | Well pad | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4613033 |