

**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:

01/18/2019

Submitted Date:

01/18/2019

Document Number:

688401109**FIELD INSPECTION FORM**Loc ID 309416 Inspector Name: Silver, Randy 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:**14 Number of Comments7 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
Kosola, Jason		jason.kosola@state.co.us	
Ash, Margaret		margaret.ash@state.co.us	
Labowskie, Steve		steve.labowskie@state.co.us	
Gomez, Jason		jason.gomez@state.co.us	
Santistevan, Vince	719-845-2102/719-680-9705	vincesantistevan@tcenergy.us	All Inspections
Pesicka, Conor		conor.pesicka@state.co.us	
Beardslee, Tom		tom.beardslee@state.co.us	
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
294730	WELL	PR	02/27/2008	GW	071-09507	GOLDEN EAGLE 33-04	PR

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	OTHER		
Comment:	Sign not legible		
Corrective Action:	Install sign to comply with Rule 210.e.	Date:	02/18/2019

Emergency Contact Number:

Comment:		
Corrective Action:		Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Stained soil around liquid ring compressor		
Corrective Action:	Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A	Date:	02/18/2019
Type	OTHER		
Comment:	Materials handling and spill prevention procedures and practices.		
Corrective Action:	Comply with COGCC rule 1002 F (2) B	Date:	01/22/2019
Type	TRASH		
Comment:	sound wall pannel laying on ground		
Corrective Action:	Comply with Rule 603.f .	Date:	02/01/2019
Type	OTHER		
Comment:	Self-inspection, maintenance and good house keeping procedures and schedules.		
Corrective Action:	Comply with COGCC rule 1002 F (2) D Provide COGCC with pocedure and maintenance documentation within 48hrs	Date:	01/22/2019

Overall Good: ☐

Spills:			
Type	Area	Volume	
In Containment:	No		
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			

Fencing/:			
Type	PIT		
Comment:	Fencing around lined pit in disrepair		
Corrective Action:	Location is within a designated setback location, install fencing per Rule 604.c.(2)M.	Date:	02/08/2019

Equipment:			corrective date
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	

Type: Prime Mover	# 1		
Comment:	HYD motor skid		
Corrective Action:		Date:	
Type: Compressor	# 1		
Comment:	Liquid ring		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
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	OTHER	STEEL AST		,	
Comment:						
Corrective Action:						Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	30BBL	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Other				
Comment:	None			
Corrective Action:				
		Date:		

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	294730	Type:	WELL	API Number:	071-09507	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:		PR							
Corrective Action:						Date:			
BradenHead									
Comment:		Appears to be plumbed to surface							
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: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PITType: Produced WaterLined: NOPit ID: Lat: Long: Reference Point: SWOther: Length: 30Width: 30**Lining:**Liner Type: PlasticLiner Condition: AdequateComment: Corrective Action: Date: **Fencing:**Fencing Type: OtherFencing Condition: InadequateComment: electric fence in disrepairCorrective Action: Date: 02/08/2019**Netting:**Netting Type: Netting Condition: Comment: Corrective Action: Date: Anchor Trench Present: YESOil Accumulation: NO2+ feet Freeboard: YESComment: Corrective Action: Date: **Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
401911092	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4707983
688401110	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4707971