

**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:

01/19/2019

Submitted Date:

01/19/2019

Document Number:

688401122**FIELD INSPECTION FORM**
 Loc ID 312007 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:**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
Amato, Joseph	719-845-2110/719-859-2263	josephamato@tcenergy.us	All Inspections
Amato, Joseph	719-845-2110/719-859-2263	josephamato@tcenergy.us	All Inspections
Kosola, Jason		jason.kosola@state.co.us	

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	OTHER		
Comment:	Location sign		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:			
Corrective Action:			
	Date:		

Good Housekeeping:			
Type	TRASH		
Comment:	unused poly pipe on location		
Corrective Action:	Comply with Rule 603.f .	Date:	02/02/2019

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	PIT		
Comment:	Electric		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:		
Type		

Comment:			
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: YESPit ID: Lat: Long: Reference Point: Other: Length: 30Width: 30**Lining:**Liner Type: PlasticLiner Condition: AdequateComment: BMP around pit is compromised sediment and vegetation in pit

Corrective Action

Comply with COGCC rule 1002 fDate: 02/19/2019**Fencing:**Fencing Type: NoneFencing Condition: Comment: electric

Corrective Action

Date: **Netting:**Netting Type: Netting Condition: Comment:

Corrective Action

Date: Anchor Trench Present: Oil Accumulation: 2+ feet Freeboard: Comment:

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
401911171	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4708043
688401123	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4708038