

**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:

04/09/2019

Submitted Date:

04/09/2019

Document Number:

688401785**FIELD INSPECTION FORM**Loc ID 309291 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:**10 Number of Comments4 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
Kosola, Jason		jason.kosola@state.co.us	
Ash, Margaret		margaret.ash@state.co.us	
Mack, Ronald		ronaldmack@tcenergy.us	All Inspections
Beardslee, Tom		tom.beardslee@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
291279	WELL	TA	06/20/2016	GW	071-09347	GOLDEN EAGLE 30-3	TA

General Comment:

Location				
Lease Road:				
Type	Access			
comment:	Stormwater management Reels on access road to location allowing sediment into water way.			
Corrective Action	L Install or repair required BMPs per Rule 1002.f.			Date: 05/09/2019
Overall Good: <input type="checkbox"/>				
Signs/Marker:				
Type	OTHER			
Comment:	Location			
Corrective Action:				Date:
Emergency Contact Number:				
Comment:				
Corrective Action:				Date: _____
Good Housekeeping:				
Type	UNUSED EQUIPMENT			
Comment:	Flowline risers not LO/TO or marked are considered unused equipment			
Corrective Action:	Comply with Rule 603.f . For unused , unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser.			Date: 04/10/2019
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	PIT			
Comment:	Inadequate fencing or fencing in disrepair			
Corrective Action:	Location is within a designated setback location, install fencing per Rule 604.c.(2)M.			Date: 05/09/2019
Equipment:				
Type: Gas Meter Run	# 1			corrective date
Comment:				
Corrective Action:				Date:
Type: Horizontal Separator	# 1			
Comment:				
Corrective Action:				Date:
Type: Deadman # & Marked	# 5			
Comment:	Guy line anchors not marked			

Corrective Action:	Install proper guy line markers per Rule 1003.a	Date:	04/30/2019
Type: Progressive Cavity	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	HYD Skid		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	291279	Type:	WELL	API Number:	071-09347	Status:	TA	Insp. Status:	TA
Idle Well									
Purpose: <input type="checkbox"/> Shut In <input checked="" type="checkbox"/> Temporarily Abandoned									
Reminder: _____									
Comment: TA									
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 PIT**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary On Tuesday April 9, 2019 at approximately 1151hrs , I Randy Silver, conducted an on-site inspection at a Timber Creek site GE 30-03, at API# 05-071-09347 in Las Animas county Colorado. While there, I observed a Producing Well Site During this inspection the following possible compliance issues were observed: Unused equipment: Rule 603 f Corrective action date of 4-10-19 See photo 8 Guy line anchor not marked: Rule 1003 a Corrective action date of 4-30-19 See photo 11 Fencing in disrepair: Rule 604 c(2) M Corrective action date of 5-9-19 See photo 9 Storm water issues: Rule 1002 f Corrective action date of 5-9-19 See photos 1,2,3,4,5 A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.</p>	silverr	04/09/2019

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

Document Num	Description	URL
402002332	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4789753
688401786	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4789746