

**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:

04/16/2019

Submitted Date:

04/17/2019

Document Number:

689900600**FIELD INSPECTION FORM**Loc ID 308667 Inspector Name: COSTA, RYAN 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:**6 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
		robfoos@tcenergyllc.com	
,		ediefitzgerald@tcenergy.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
278288	WELL	PR	07/01/2011	GW	071-08419	GOLDEN EAGLE 34-5	RI
292675	PIT	AC	10/04/2008		-	GOLDEN EAGLE 34-05	AC

General Comment:[This is an interim reclamation and stormwater inspection.](#)

Location

Lease Road:			
Type	Main		
comment:	See stormwater section of report.		
Corrective Action	L	Date:	

Overall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:	Good		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:			Date: _____
Corrective Action:			

Good Housekeeping:			
Type	TRASH		
Comment:	There is a tash container onsite and the door was left open. Noticed some trash had blown out.		
Corrective Action:	Keep door closed. Pick up any trash. Comply with Rule 603.f .		Date: 04/24/2019

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/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
Berms	Fail	Culverts	Fail			

Comment: There are three culverts along the main road that are filled in with sediment. There are signs stormwater flowed down the road causing rutting and erosion. The sides of the access road near the location have eroded and do not have any BMP's. There is some erosion channels at the east side of the location. The berm around the stockpiled soil has been removed. The culvert near the location may need more rip/rap installed. See Attached Photos

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 05/17/2019

Pits: ☐ NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 292675 Lat: 37.129650 Long: -104.883200

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Corrective Action _____

Date: _____

Fencing:

Fencing Type: None Fencing Condition: _____

Comment: _____

Corrective Action _____

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

Corrective Action _____

Date: _____

Anchor Trench Present: _____ Oil Accumulation: NO 2+ feet Freeboard: YES

Comment: _____

Corrective Action _____

Date: _____

Monitoring:

Monitoring Type

Comment`

Other

t-post

Attached Documents

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

Document Num	Description	URL
402012817	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4799166
689900601	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4799163