

**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:

04/20/2020

Submitted Date:

04/20/2020

Document Number:

695102716

FIELD INSPECTION FORM

Loc ID 308290 Inspector Name: Beardslee, Tom On-Site Inspection 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 10672
Name of Operator: TIMBER CREEK OPERATING LLC
Address: 6295 GREENWOOD PLAZA BLVD #100
City: GREENWOOD State: CO Zip: 8111-

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Findings:

- 6 Number of Comments
- 2 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 |
|--------------------|---------------------------|----------------------------------|---------------------------------|
| Mack, Ronald | | ronaldmack@tcenergyllc.com | All Inspections |
| Fitzgerald, Edie | 719-859-1394 | ediefitzgerald@tcenergyllc.com | |
| Santistevan, Vince | 719-845-2102/719-680-9705 | vincasantistevan@tcenergyllc.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 265486 | WELL | PR | 08/22/2011 | GW | 071-07775 | GOLDEN EAGLE 17-15 | PR |

General Comment:

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type OTHER

Comment: PHOTO 3: AREA OF IMPACTED SOIL NEAR ENGINE SKID.

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes.

Date: 04/25/2020

Overall Good:

Spills:

| Type | Area | Volume |
|------|------|--------|
| | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

corrective date

Type: Ancillary equipment # 1

Comment: TELEMETRY EQUIPMENT

Corrective Action:

Date:

Type: Bradenhead # 1

Comment: IS PLUMBED TO SURFACE

Corrective Action:

Date:

Venting:

Yes/No NO

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities

Facility ID: 265486 Type: WELL API Number: 071-07775 Status: PR Insp. Status: PR

Producing Well

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: PHOTO 4: THERE IS STANDING OIL IN ENGIN SKID.

Corrective Action: Comply with general provisions of the oil and gas act for wildlife protection.

Date: 05/20/2020

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402375622 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5127852 |
| 695102717 | INSPECTION PHOTOS | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5127846 |