

**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:

09/24/2018

Submitted Date:

09/27/2018

Document Number:

687903212

FIELD INSPECTION FORM

Loc ID 333930 Inspector Name: DURAN, JOHN On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 10672
Name of Operator: TIMBER CREEK OPERATING LLC
Address: 1001 17TH STREET #1000
City: DENVER State: CO Zip: 80202

Findings:

- 9 Number of Comments
- 1 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Santistevan, Vince	719-845-2102/719-680-9705	vincasantistevan@tcenergy.us	All Inspections
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
259040	WELL	PR	01/01/2015	GW	071-07184	HILL RANCH 28-01 V	PR
259041	WELL	PR	05/08/2001	GW	071-07185	HILL RANCH 28-01 R	PR

General Comment:

Location

Overall Good:

Signs/Marker:

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		Date:	
Corrective Action:			

Overall Good:

Spills:

Type	Area	Volume		
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In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	PUMP JACK		
Comment:			
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:			
Corrective Action:		Date:	

Equipment:

Type	Quantity	Comment	Corrective Action	Date
Vertical Separator	# 2			corrective date
Comment:				
Corrective Action:				Date:
Ancillary equipment	# 2			
Comment:		Electrical boxes		
Corrective Action:				Date:
Deadman # & Marked	# 9			
Comment:				
Corrective Action:				Date:
Pump Jack	# 2			
Comment:				
Corrective Action:				Date:
Gas Meter Run	# 2			
Comment:		Calb. - (5/22/18), HR 28-01 V : Calb. - (9/5/17)		
Corrective Action:		Need to update calibration report for HR 28-01 V.		Date: 10/27/2018

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 259040 Type: WELL API Number: 071-07184 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

Facility ID: 259041 Type: WELL API Number: 071-07185 Status: PR Insp. Status: PR

Producing Well

Comment: PR

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
Gravel	Pass	Gravel	Pass			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: Lat: Long:

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

Lining:

Liner Type: Liner Condition:

Comment:

Corrective Action

Date:

Fencing:

Fencing Type: 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: 40' x 70', shared

Corrective Action

Date:

Permit:	Facility ID	Permit Num	Expiration Date
	292532	2059045	
	268823	1121936	

Monitoring:	Monitoring Type	Comment`
	Other	Blue stake

COGCC Comments

Comment	User	Date
<u>SEE : Equipment : Gas Meter Run</u>	duranj	09/27/2018

Attached Documents

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

Document Num	Description	URL
687903242	Lease sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4592216

687903243	Well pad	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4592217
687903244	Lease sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4592218
687903245	Well pad	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4592219