

**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:

688401783**FIELD INSPECTION FORM**Loc ID 422359 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:**11 Number of Comments3 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
Mack, Ronald		ronaldmack@tcenergy.us	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
422354	WELL	PR	08/17/2011	GW	071-09854	GOLDEN EAGLE 30-02	PR

General Comment:

LocationOverall Good: ☒

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

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

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Unused parts around separator		
Corrective Action:	Comply with rule 603 f	Date:	05/09/2019
Type	OTHER		
Comment:	Stained soil around WH and hyd skid		
Corrective Action:	Comply with rule 603 f	Date:	05/09/2019
Type	OTHER		
Comment:	Mechanical issues: WH packing leaking at time of inspection		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e	Date:	04/10/2019

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: _____

☐ Multiple Spills and Releases?

Fencing/:			
Type			
Comment:			
Corrective Action:		Date:	

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

Type: Prime Mover	# 1		
Comment:	HYD Skid		
Corrective Action:		Date:	
Type: Horizontal Separator	#		
Comment:			
Corrective Action:		Date:	
Type: Other	#		
Comment:	Braden head appears to be plumbed to surface.		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	STEEL AST		,
Comment:					
Corrective Action:		Date:			

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	15bbl	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	No berm			
Corrective Action:		Date:		

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities				
Facility ID: 422354	Type: WELL	API Number: 071-09854	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
Rip Rap	Pass	Rip Rap	Pass			
Ditches	Pass	Gravel	Pass			
Seeding	Pass					

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Tuesday April 9, 2019 at approximately 1042 hrs , I Randy Silver, conducted an on-site inspection at a Timber Creek site GE 30-02, at API# 05-071-09854 in Las Animas county Colorado.</p> <p>While there, I observed a Producing Well Site</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Stained soil: Rule 603 f Corrective action date of 5-9-19 See photos 2,3,4</p> <p>Unused equipment: Rule 603 f Corrective action date of 5-9-19 See photo 5</p> <p>Mechanical issue: Rule 907 e Corrective action date of 4-10-19 See photo 2,3</p> <p>Contacted Timber Creek rep at end of day when I was able to get phone service about leaking packing on Well head.</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>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
688401784	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4789745