

**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:

10/02/2018

Submitted Date:

10/04/2018

Document Number:

687903291

FIELD INSPECTION FORM

Loc ID 333923 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 |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 258555 | WELL | PR | 02/14/2001 | GW | 071-07103 | HILL RANCH 03-04 V | PR |
| 258751 | WELL | PR | 09/11/2007 | GW | 071-07140 | HILL RANCH 03-04R | PR |

General Comment:

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|----------|-------|--|
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

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

Equipment:

| Type | | | corrective date |
|--|-----|-------|-----------------|
| Type: Deadman # & Marked | # 8 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # | | |
| Comment: Antenna | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 2 | | |
| Comment: Calb. - (7/9/18) , Calb. - (7/9/18) | | | |
| Corrective Action: | | Date: | |
| Type: Progressive Cavity | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Pump Jack | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Vertical Separator | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Venting:

| | | | |
|--------------------|--|-------|--|
| Yes/No | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | | |
|--------------------|--|-------|--|
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Inspected Facilities

Facility ID: 258555 Type: WELL API Number: 071-07103 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

Facility ID: 258751 Type: WELL API Number: 071-07140 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: 30' x 80', shared. Freeboard marker in water (Photo).

Corrective Action

Need to drain production pit.

Date: 11/04/2018

| | | | |
|---------|-------------|------------|-----------------|
| Permit: | Facility ID | Permit Num | Expiration Date |
| | 268945 | 1125100 | |
| | 268945 | 1125100 | |

| | | |
|-------------|-----------------|------------|
| Monitoring: | Monitoring Type | Comment` |
| | Other | Blue stake |

COGCC Comments

| | | |
|--------------------------------------|--------|------------|
| Comment | User | Date |
| <u>SEE : Pits : Freeboard marker</u> | duranj | 10/03/2018 |

Attached Documents

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

| | | |
|--------------|-------------|---|
| Document Num | Description | URL |
| 687903321 | Lease sign | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4598996 |

| | | |
|-----------|---------------------------|---|
| 687903322 | Well pad | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4598997 |
| 687903323 | Lease sign | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4598998 |
| 687903324 | Well pad | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4598999 |
| 687903325 | Freeboard marker in water | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4599000 |