

**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:

03/20/2019

Submitted Date:

03/20/2019

Document Number:

695100367**FIELD INSPECTION FORM**

Loc ID 308414 Inspector Name: Beardslee, Tom 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:**9 Number of Comments4 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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
271286	WELL	PR	11/19/2018	GW	071-07995	GOLDEN EAGLE 28-8	PR
292692	PIT	AC	09/05/2008		-	GOLDEN EAGLE 28-08	AC

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	OTHER		
Comment:	WELL SIGN ON METER HOUSE		
Corrective Action:		Date:	

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

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	UNUSED PIPES AND FITTING LEFT ON LOCATION NEAR WELLHEAD. POLISH ROD LEFT OF WEST EDGE OF LOCATION.		
Corrective Action:	Comply with Rule 603.f .	Date:	04/20/2019
Type	OTHER		
Comment:	Packing on tbg was leaking when I arrived on location. David Cole pulled on location while I was inspecting and adjusted packing. Corrective action was completed before I finished my inspection. Inspect at regular intervals and maintain in good mechanical condition per Rule 605.d		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.	Date:	03/21/2019

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: _____

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Deadman # & Marked	# 3		
Comment:	SOUTHWEST ANCHOR MARKER IS MISSING		
Corrective Action:	Mark guy line anchors per Rule 1003. a.	Date:	04/08/2019
Type: Other	# 1		
Comment:	BREADENHEAD IS PLUMBED TO SURFACE.		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	LAST CAL. 12/7/18		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	TELEMETRY EQUIPMENT		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	271286	Type:	WELL	API Number:	071-07995	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:								Date:	
Facility ID:	292692	Type:	PIT	API Number:	-	Status:	AC	Insp. Status:	AC

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: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PITType: Produced WaterLined: NOPit ID: 292692Lat: 37.143320Long: -104.886100Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: Corrective Action: Date: **Fencing:**Fencing Type: NoneFencing Condition: Comment: Corrective Action: Date: **Netting:**Netting Type: Netting Condition: Comment: Corrective Action: Date: Anchor Trench Present: NOOil Accumulation: NO2+ feet Freeboard: YESComment: COULD NOT FIND A FREEBOARD MARKER IN PIT.Corrective Action: Date: 04/20/2019

Permit:	Facility ID	Permit Num	Expiration Date
	292692	2059205	

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

Document Num	Description	URL
695100368	location photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4769020