

**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:

695100380

**FIELD INSPECTION FORM**

Loc ID 309179 Inspector Name: Beardslee, Tom 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
- 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:**

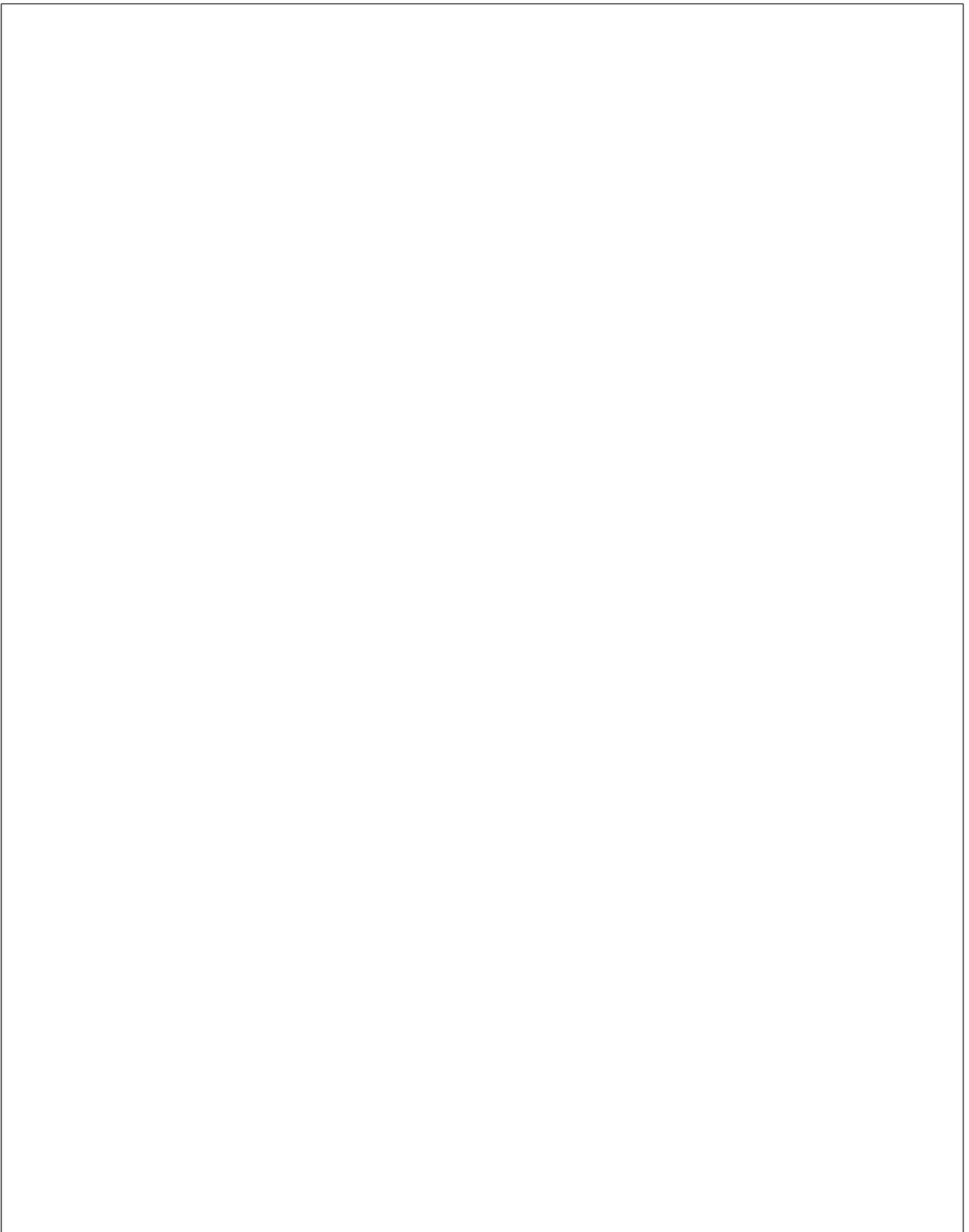
| Contact Name       | Phone                     | Email                        | Comment                         |
|--------------------|---------------------------|------------------------------|---------------------------------|
| Mack, Ronald       |                           | ronaldmack@tcenergy.us       | <a href="#">All Inspections</a> |
| Santistevan, Vince | 719-845-2102/719-680-9705 | vincesantistevan@tcenergy.us | <a href="#">All Inspections</a> |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name      | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 289696      | WELL | PR     | 06/01/2012  | GW         | 071-09213 | GOLDEN EAGLE 21-14 | PR          |
| 292699      | PIT  | AC     | 09/04/2008  |            | -         | GOLDEN EAGLE 21-14 | AC          |

**General Comment:**

| Location   |   |        |                         |
|--|---|--------|-------------------------|
| Overall Good: <input checked="" type="checkbox"/>      |   |        |                         |
| <b>Signs/Marker:</b>                                   |   |        |                         |
| Type   | OTHER   |        |                         |
| Comment:   | WELL SIGN ON METER HOUSE  |        |                         |
| Corrective Action:                                     |   |        | Date:                   |
| Emergency Contact Number:                              |   |        |                         |
| Comment:   |   |        |                         |
| Corrective Action:                                     |   |        | Date: _____             |
| <b>Good Housekeeping:</b>                              |   |        |                         |
| Type   | OTHER   |        |                         |
| Comment:   | IMPACTED SOIL NEAR ENGINE SKID APPEARS TO BE FROM LEAKS ON ENGINE SKID  |        |                         |
| Corrective Action:                                     | Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A.<br>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: <u>04/20/2019</u> |
| Overall Good: <input type="checkbox"/>                 |   |        |                         |
| <b>Spills:</b>   |   |        |                         |
| Type   | Area  | Volume |                         |
| In Containment: No                                     |   |        |                         |
| Comment:   |   |        |                         |
| <input type="checkbox"/> Multiple Spills and Releases? |   |        |                         |
| <b>Equipment:</b>                                      |   |        |                         |
|  |   |        | corrective date         |
| Type: Ancillary equipment                              | # 1   |        |                         |
| Comment:   | TELEMETRY EQUIPMENT   |        |                         |
| Corrective Action:                                     |   |        | Date:                   |
| Type: Gas Meter Run                                    | # 1   |        |                         |
| Comment:   | LAST CAL. 11/30/18  |        |                         |
| Corrective Action:                                     |   |        | Date:                   |
| Type: Other  | # 1   |        |                         |
| Comment:   | BREADENHEAD IS PLUMBED TO SURFACE   |        |                         |
| Corrective Action:                                     |   |        | Date:                   |
| <b>Venting:</b>  |   |        |                         |
| Yes/No   | NO  |        |                         |
| Comment:   |   |        |                         |
| Corrective Action:                                     |   |        | Date:                   |
| <b>Flaring:</b>  |   |        |                         |
| Type   |   |        |                         |
| Comment:   |   |        |                         |
| Corrective Action:                                     |   |        | Date:                   |



**Inspected Facilities**

Facility ID: 289696 Type: WELL API Number: 071-09213 Status: PR Insp. Status: PR

**Producing Well**

Comment:

Corrective Action:

Date:

Facility ID: 292699 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 PIT

Type: Produced Water      Lined: NO      Pit ID: 292699      Lat: 37.151420      Long: -104.893800

Reference Point: \_\_\_\_\_      Other: \_\_\_\_\_      Length: \_\_\_\_\_      Width: \_\_\_\_\_

**Lining:**

Liner Type: \_\_\_\_\_      Liner Condition: \_\_\_\_\_

Comment:

Corrective Action

Date: \_\_\_\_\_

**Fencing:**

Fencing Type: None      Fencing Condition: \_\_\_\_\_

Comment:

Corrective Action

Date: \_\_\_\_\_

**Netting:**

Netting Type: \_\_\_\_\_      Netting Condition: \_\_\_\_\_

Comment: NONE

Corrective Action

Date: \_\_\_\_\_

Anchor Trench Present: NO      Oil Accumulation: NO      2+ feet Freeboard: YES

Comment: NO FREEBOARD MARKER

Corrective Action

COMPLY WITH 902.b.

Date: 04/08/2019

| Permit: | Facility ID | Permit Num | Expiration Date |
|---------|-------------|------------|-----------------|
|         | 292699      | 2059212    |                 |
|         | 292699      | 2059212    |                 |

**Attached Documents**

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

| Document Num | Description     | URL   |
|--------------|-----------------|---|
| 695100381    | location photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4769027">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4769027</a> |