

**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:

06/03/2019

Submitted Date:

06/03/2019

Document Number:

689900777**FIELD INSPECTION FORM**
 Loc ID 308667 Inspector Name: COSTA, RYAN On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_
**Operator Information:**OGCC Operator Number: 10672Name of Operator: TIMBER CREEK OPERATING LLCAddress: 21603 HIGHWAY 12City: TRINIDAD State: CO Zip: 81082**Status Summary:**

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

**Findings:**3 Number of Comments0 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
		robfoos@tcenergyllc.com	
		ediefitzgerald@tcenergy.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
278288	WELL	PR	07/01/2011	GW	071-08419	GOLDEN EAGLE 34-5	RI

**General Comment:**

This is a follow up inspection of the previous inspection #689900600.

**Location****Lease Road:**

Type	Main		
comment:			
Corrective ActionL		Date:	
Type	Access		
comment:			
Corrective ActionL		Date:	

Overall Good: ☒**Emergency Contact Number:**

Comment:		Date: _____
Corrective Action:		

**Good Housekeeping:**

Type	TRASH		
Comment:	The trash container door was open upon arrival. I closed the door. Be sure to keep door closed on trash container.		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
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		Pass			
Berms	Pass	Culverts	Pass			

Comment: The culverts have been cleaned out and repaired. Rock rip/rap has been added for inlet outlet protection. There was water in one culvert that was not draining well. Sediment may need to be further cleaned out. Another culvert had sediment accumulation already occurring. Checkdamns may be needed up gradient. Rock rip/rap was placed at the erosion channels at the location and at culvert outlet.. There was still an erosion channel forming at the east side of the location which will need to be repaired. Berm has been repaired around the stockpile. See Attached Photos

Corrective Action:

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

Pits: ☐ NO SURFACE INDICATION OF PIT

**Attached Documents**

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

Document Num	Description	URL
689900778	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4838679">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4838679</a>