

**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:

09/12/2019

Submitted Date:

09/13/2019

Document Number:

689901228**FIELD INSPECTION FORM**

Loc ID 307376 Inspector Name: COSTA, RYAN On-Site Inspection ☐ 2A Doc Num:

Operator Information:OGCC Operator Number: 10672Name of Operator: TIMBER CREEK OPERATING LLCAddress: 6295 GREENWOOD PLAZA BLVD #100City: GREENWOOD State: CO Zip: 8111-**Status Summary:**

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

Findings:2 Number of Comments1 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	
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		ronaldmack@tcenergy.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
217563	WELL	TA	06/20/2016	GW	071-06340	APACHE CANYON 17-13	RI

General Comment:

This is a stormwater inspection.

This is a follow up of the previous inspection #689900522, 689900775, 689900947, 689901099.

Corrective actions of previous inspection were not properly performed.

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: A diversion ditch created along the road has filled in with sediment, no BMP's installed up the road to prevent erosion. The disturbance of the diversion ditch needs to be seeded and stabilized. Rock check dams were improperly installed since the previous inspection and have since failed. Erosion is occurring along the side of the road. Corrective actions of previous inspection were not properly performed. See Attached Photos

Corrective Action: Install or repair required BMPs per Rule 1002.f.
BMP's shall be implemented in accordance to good engineering practice.

Date: 08/23/2019

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
402176479	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4937307
689901229	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4937301