

FORM
INSPRev
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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:

10/23/2019

Submitted Date:

10/24/2019

Document Number:

689901398

FIELD INSPECTION FORM

Loc ID 307280 Inspector Name: COSTA, RYAN 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: 6295 GREENWOOD PLAZA BLVD #100
 City: GREENWOOD State: CO Zip: 8111-

Findings:

- 2 Number of Comments
1 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 |
|--------------|-------|----------------------------|---------|
| | | ediefitzgerald@tcenergy.us | |
| Mack, Ronald | | ronaldmack@tcenergy.us | |
| | | robfoos@tcenergyllc.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 217354 | WELL | PR | 01/01/1995 | GW | 071-06130 | APACHE CANYON 14-1 | RI |

General Comment:

This is a Stormwater inspection.
 This is a follow up of the previous inspection #689901233.
 The corrective action of the previous inspection was performed.
 New corrective action is identified in this report.

Reclamation - Storm Water - Pit

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
| | | Culverts | Pass | Material Handling And Spill Prevention | Fail | |

Comment: There is oil on the entire engine skid. This was also identified in the May 1st, 2019 inspection. Operator must perform maintenance of equipment to prevent leaks. The oily waste must be cleaned up immediately. See attached photos.

Corrective Action: Implement or modify BMPs for improved material handling and spill prevention. Immediately clean up area. 5 days to implement improved procedures.

Date: 10/24/2019

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 |
|--------------|-------------------|---|
| 689901399 | Inspection photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4971332 |