

**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:

03/19/2020

Submitted Date:

03/20/2020

Document Number:

689901925

FIELD INSPECTION FORMLoc ID 333911 Inspector Name: COSTA, RYAN On-Site Inspection ☐ 2A Doc Num: _____**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-

Status Summary:

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

Findings:

5 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
Fitzgerald, Edie		ediefitzgerald@tcenergyllc.com	
Dylan Thomsen		timothy.thomsen@state.co.us	
BAKER DAVID		dbaker@auroramp.com	
Mack, Ronald		ronaldmack@tcenergyllc.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
276686	WELL	TA	10/08/2013	GW	071-08350	NEW ELK 36-11 CH	RI
276687	WELL	PR	02/18/2005	GW	071-08351	NEW ELK 36-11	RI

General Comment:

This is a location and stormwater management inspection.
 This is also a follow up of the previous inspection number 689901715.
 See attached photos and additional details within this report.

Location

Lease Road:			
Type	Main		
comment:	There is vehicle rutting along the main road leading to the location. There is a large rock that has fallen onto the road which vehicles are driving around at the edge of the road. The roads need to be graded and maintained.		
Corrective Action:	Repair and maintain lease road.	Date:	04/17/2020

Overall Good: ☐**Emergency Contact Number:**

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	The muffler on the engine has been repaired. Noise level has been reduced.		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Pipe riser at the location has been LO/TO.		
Corrective Action:		Date:	

Overall Good: ☐

Spills:				
Type	Area	Volume		

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

Comment: There is vehicle rutting occurring along the access road. There are culverts filled in with sediment and stormwater has flowed across the road causing erosion. Areas of erosion will need to be repaired and stabilized. BMP's must be implemented in accordance with good engineering practice and must be maintained. It appears oily waste on engine skids have been cleaned up. There is areas of oil stained soil near engine skid which will also need to be cleaned up.

Corrective Action: **Install or repair required BMPs per Rule 1002.f.(2)C**

Date: 04/17/2020

Pits: ☐ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	292667	2059179	
	292667	2059179	

Attached Documents

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

Document Num	Description	URL
689901926	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5101170