

**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:

03/12/2020

Submitted Date:

03/13/2020

Document Number:

689901887

FIELD INSPECTION FORM
 Loc ID 309256 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:**

3 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
Mack, Ronald		ronaldmack@tcenergyllc.com	
BAKER DAVID		dbaker@auroramp.com	
Fitzgerald, Edie		ediefitzgerald@tcenergy.us	
Fitzgerald, Edie		ediefitzgerald@tcenergyllc.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
290789	WELL	PR	12/21/2007	GW	071-09301	HILL RANCH 25-16	RI

General Comment:

This is a stormwater management inspection.
 This also a follow up of the previous inspection number 689901807.
 See attached photos and additional details within 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
		Check Dams	Fail			
		Ditches	Fail			
		Culverts	Fail			

Comment: There is erosion issues along the main lease road as it ascends the hill toward the location. There is erosion occurring along the side of the road. There are culverts filled in with sediment. There is erosion at culvert outlets which have no outlet protection. 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. Additional erosion is identified in photo 1 and photo 2 since previous inspection. Previous corrective action date remains.

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

Date: 03/20/2020

Pits: ☐ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
This inspection was also sent to the other operator that utilizes the lease road.	CostaR	03/13/2020

Attached Documents

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

Document Num	Description	URL
402342244	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5095411
689901888	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5095392