

**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:

10/01/2020

Submitted Date:

10/07/2020

Document Number:

690200709**FIELD INSPECTION FORM**Loc ID 307278 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
Fitzgerald, Edie		ediefitzgerald@tcenergyllc.com	
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Dylan Thomsen		timothy.thomsen@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
217352	WELL	PR	09/12/2012	GW	071-06128	APACHE CANYON 12-14	RI

General Comment:

This is a follow up of the previous stormwater management inspection number 690200600.
Only partial completion of the corrective action was performed.
See attached photos and additional details within this report.

This is a reclamation inspection only. Any corrective actions from previous inspection that have not been addressed are still applicable.
Operator is directed to perform corrective actions outlined on this inspection report immediately.

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	Fail			

Comment: The road has been regraded since the previous inspection. There are culverts along the main road in the canyon that need to be repaired and maintained. Additional BMP's are needed along the steep grade of the road side. Previous corrective action has not been completed.

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

Date: 09/18/2020

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
402505179	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5264090
690200710	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5264086