

**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:

690200713**FIELD INSPECTION FORM**Loc ID 308411 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:**3 Number of Comments2 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
Santistevan, Vince		vincasantistevan@tcenergyllc.com	
BAKER DAVID		dbaker@auroramp.com	
Kosola, Jason		jason.kosola@state.co.us	
Fitzgerald, Edie		ediefitzgerald@tcenergyllc.com	
Mack, Ronald		ronaldmack@tcenergyllc.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
271277	WELL	PR	05/01/2017	GW	071-07991	APACHE CANYON 14-4	RI

General Comment:

This is a location and stormwater management inspection.
See attached photos and additional details within this report.

Any corrective actions from previous inspection that have not been addressed are still applicable.
Operator is prohibited from placing non Exploration and Production Waste in produced water tanks.

Operator is directed to perform corrective actions outlined on this inspection report immediately. This inspection is being entered for notification and documentation only and is not intended to provide the Operator the opportunity to resolve the alleged violations without the imposition of a penalty, pursuant to Rule 522.c.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<50 BBLs	STEEL AST		37.087770,-104.970410

Comment: WASTE OIL IN PRODUCED WATER TANK.

Corrective Action: Pursuant to Rule 907A. Operator shall properly identify and dispose of non-E&P wastes in accordance with state and federal regulations, including storing, treating, and disposing of hazardous waste in accordance with 6 C.C.R. 1007-3. All nonhazardous/ non-E&P wastes are considered solid waste which require storage, treatment, and disposal in accordance with 6 C.C.R. 1007-2. Rule 907.b.(2) - provide all transportation and disposal documentation required by Rule 907.b.(2).

Date: **Paint**Condition: Other (Content): Other (Capacity): Other (Type): **Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Comment: Corrective Action: Date: **Venting:**

Yes/No		
Comment:	<input type="text"/>	<input type="text"/>
Corrective Action:	<input type="text"/>	Date: <input type="text"/>

Flaring:

Type		
Comment:	<input type="text"/>	<input type="text"/>
Corrective Action:	<input type="text"/>	Date: <input type="text"/>

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
				Material Handling And Spill Prevention	Fail	
<p>Comment: There is oil in the engine skid and oil stained soil around the engine skid that needs to be cleaned up. This was also cited in the previous inspection. Operator must perform maintenance of equipment to prevent leaks.</p> <p>Corrective Action: Implement or modify BMPs for improved material handling and spill prevention. Immediately clean up area.</p>						Date: _____
Pits: <input type="checkbox"/> 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
402505182	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5264092
690200714	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5264088