

**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:

689901923**FIELD INSPECTION FORM**Loc ID 309119 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 | |
| Dylan Thomsen | | timothy.thomsen@state.co.us | |
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| Mack, Ronald | | ronaldmack@tcenergyllc.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 288302 | WELL | PR | 05/09/2008 | GW | 071-09108 | GOLDEN EAGLE 31-2 | RI |

General Comment:

This is a stormwater management inspection.
 This is also a follow up of the previous inspection number 689901721.
 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | Culverts | Fail | | | |

Comment: There is vehicle rutting occurring along the access road. There are culverts filled in with sediment. There is a deep erosion channel along the side of the access road that needs to be repaired. 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 an area of oil stained soil 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 |
|---------|-------------|------------|-----------------|
| | 292683 | 2059196 | |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 689901924 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5101169 |