

**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:

689901931

FIELD INSPECTION FORM

Loc ID 309203 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:

- 4 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
Mack, Ronald		ronaldmack@tcenergyllc.com	
BAKER DAVID		dbaker@auroramp.com	
Fitzgerald, Edie		ediefitzgerald@tcenergyllc.com	
Dylan Thomsen		timothy.thomsen@state.co.us	

General Comment:

[This is a location and stormwater management inspection.](#)
[See attached photos and additional details within this report.](#)

Location

Overall Good:

Signs/Marker:			
Type			
Comment:	Good		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	PIT		
Comment:	The fencing around the pit is not maintained.		
Corrective Action:	Comply with 1002.a. Maintain fence.	Date:	03/27/2020

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
				Material Handling And Spill Prevention	Fail	

Comment: There is oily waste on the engine skids. Operator must perform maintenance of equipment to prevent leaks.

Corrective Action: Implement or modify BMPs for improved material handling and spill prevention. Immediately clean up area.

Date: 03/27/2020

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
402348314	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5101201
689901932	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5101198