

**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:

689901937**FIELD INSPECTION FORM**Loc ID 309200 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:**5 Number of Comments3 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
BAKER DAVID		dbaker@auroramp.com	
Mack, Ronald		ronaldmack@tcenergyllc.com	
Fitzgerald, Edie		ediefitzgerald@tcenergyllc.com	
Dylan Thomsen		timothy.thomsen@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
290089	WELL	PR	10/01/2018	GW	071-09236	NEW ELK 36-5	RI

General Comment:

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

Location

Lease Road:			
Type	Main		
comment:	There is erosion occurring down the main lease road. The roads need to be graded and maintained.		
Corrective Action	Repair and maintain lease road.	Date:	04/17/2020

Overall Good: ☐

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

Emergency Contact Number:

Comment:

Corrective Action: Date:

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	The sound wall is laying on the ground and the standing walls don't appear to be in use and should be used elsewhere. Unused equipment needs to be removed.		
Corrective Action:	Comply with Rule 603.f .	Date:	04/10/2020

Overall Good: ☐

Spills:					
Type	Area	Volume			

In Containment: No

Comment: ☐ Multiple Spills and Releases?**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
		Culverts	Fail			
				Material Handling And Spill Prevention	Fail	

Comment: There are culverts filled in with sediment. BMP's must be implemented in accordance with good engineering practice and must be maintained.
There is oil stained soil around the engine skid that needs to be cleaned up. Operator must perform maintenance of equipment to prevent leaks.

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C
Implement or modify BMPs for improved material handling and spill prevention.
Immediately clean up area.

Date: 04/17/2020

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
402348388	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5101259
689901938	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5101253