

**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:

07/01/2019

Submitted Date:

07/02/2019

Document Number:

689900951**FIELD INSPECTION FORM**Loc ID 307375 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 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
		robfoos@tcenergyllc.com	
Mack, Ronald		ronaldmack@tcenergy.us	<a href="#">All Inspections</a>
,		ediefitzgerald@tcenergy.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
217562	WELL	PR	08/30/2007	GW	071-06339	APACHE CANYON 18-9	RI

**General Comment:**

[This is a follow up of the previous inspection #689900530.](#)  
[Not all corrective actions of previous inspection have been performed.](#)

**Location**

<b>Lease Road:</b>			
Type			
comment:	See stormwater		
Corrective ActionL		Date:	

Overall Good: ☐

<b>Emergency Contact Number:</b>			
Comment:			
Corrective Action:			
	Date:		

<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	Soil staining near engine skid and wellhead has been cleaned up.		
Corrective Action:			
	Date:		

Overall Good: ☐

<b>Spills:</b>				
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
Comment: <span style="color: blue;">There is vehicle rutting and stormwater issues along the main access road passed the location. The corrective action of the previous inspection has not been performed. Previous corrective action date remains for possible enforcement. Corrective action needs to be performed immediately.</span>						Date: 05/03/2019
Corrective Action: <span style="color: red;">Install or repair required BMPs per Rule 1002.f.</span>						
<b>Pits:</b> <input checked="" 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
402094901	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4867606">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4867606</a>
689900952	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4867587">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4867587</a>