

**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:

08/08/2019

Submitted Date:

08/09/2019

Document Number:

689901103**FIELD INSPECTION FORM**Loc ID 307280 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
		ediefitzgerald@tcenergy.us	
		robfoos@tcenergyllc.com	
		ronaldmack@tcenergy.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
217354	WELL	PR	01/01/1995	GW	071-06130	APACHE CANYON 14-1	RI

General Comment:

This is a stormwater inspection.

This is a follow up of the previous inspection #689900634, 689900953.

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: The road has been graded and vehicle ruts are filled in. Some areas may need to have more gravel to avoid road damage in the near future.
 There were multiple culverts filled in with sediment, causing stormwater to flow across the road causing damage. BMP's need to be installed to prevent erosion from filling in culverts. At one point, water from the ephemeral creek is flowing down the side of the road. See attached photos and GPS coordinates for some issues identified.

Corrective Action: **Install or repair required BMPs per Rule 1002.f.**

Date: 08/23/2019

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
402139258	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4904285
689901104	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4904277