

**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: 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:**4 Number of Comments2 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	
Dylan Thomsen		timothy.thomsen@state.co.us	
Fitzgerald, Edie		ediefitzgerald@tcenergyllc.com	

General Comment:

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

LocationOverall Good: ☐**Signs/Marker:**

Type			
Comment:	Good		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		
Corrective Action:		Date: _____

Overall Good: ☐**Spills:**

Type	Area	Volume		
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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
689901932	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5101198