

**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	
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.](#)

**Location**

Overall Good:

<b>Signs/Marker:</b>			
Type			
Comment:	Good		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

Overall Good:

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

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

<b>Venting:</b>			
Yes/No			
Comment:			
Corrective Action:		Date:	

<b>Flaring:</b>			
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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5101198">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5101198</a>