

**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:

689901935

FIELD INSPECTION FORM
 Loc ID 309202 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 | |
| Dylan Thomsen | | timothy.thomsen@state.co.us | |
| Fitzgerald, Edie | | ediefitzgerald@tcenergyllc.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 290087 | WELL | PR | 04/07/2008 | GW | 071-09238 | NEW ELK 36-1 | 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 vehicle rutting along the main road leading to the location. Lease road is not being 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 exhaust pipe is laying on the ground and pipe h brace guards are laying in the grass. Unused equipment needs to be used or 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 is vehicle rutting occurring along the main road. There are culverts filled in with sediment. BMP's must be implemented in accordance with good engineering practice and must be maintained.
There is oily waste on the engine skids. 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

| Permit: | Facility ID | Permit Num | Expiration Date |
|---------|-------------|------------|-----------------|
| | 420950 | 200289624 | |

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 689901936 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5101252 |