

**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:

689901937

FIELD INSPECTION FORM

Loc ID: 309200 Inspector Name: COSTA, RYAN On-Site Inspection: 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

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-

Findings:

- 5 Number of Comments
- 3 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
Dylan Thomsen		timothy.thomsen@state.co.us	
BAKER DAVID		dbaker@auroramp.com	
Mack, Ronald		ronaldmack@tcenergyllc.com	
Fitzgerald, Edie		ediefitzgerald@tcenergyllc.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
290089	WELL	PR	10/01/2018	GW	071-09236	NEW ELK 36-5	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 erosion occurring down the main lease road. The roads need to be graded and 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 sound wall is laying on the ground and the standing walls don't appear to be in use and should be used elsewhere. Unused equipment needs to be 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 are culverts filled in with sediment. BMP's must be implemented in accordance with good engineering practice and must be maintained.
There is oil stained soil around the engine skid that needs to be cleaned up. 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
	296574	2017097	

Attached Documents

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

Document Num	Description	URL
689901938	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5101253