

**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:

11/10/2020

Submitted Date:

11/10/2020

Document Number:

690200807**FIELD INSPECTION FORM**Loc ID 308221 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:**3 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
		efitzgerald@ogrisop.com	
		vsantistevan@ogrisop.com	
		rmack@ogrisop.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
264236	WELL	PR	11/15/2003	GW	071-07680	GOLDEN EAGLE 21-07	RI

**General Comment:**

This is a follow up of the previous stormwater management inspection.  
The corrective action of the previous inspection has not been performed.  
See attached photos and additional details within this report.

Operator is directed to perform corrective actions outlined on this inspection report immediately.

**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			
Comment:		Stormwater is not properly diverted toward the culvert along the access road causing erosion along the fill slope of the road. The culvert has filled in with sediment. There are areas of erosion along the road. Additional areas are identified in the attached photos. Previous corrective action has not been performed.				
Corrective Action:		Install or repair required BMPs per Rule 1002.f.(2)C				Date: _____
<b>Pits:</b> <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

**COGCC Comments**

Comment	User	Date
It was observed that workers were looking at the road in preperation of performing repairs.	CostaR	11/10/2020

**Attached Documents**

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

Document Num	Description	URL
402529974	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5288642">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5288642</a>
690200808	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5288621">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5288621</a>