

**FORM
INSP**Rev
X/20**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:

04/01/2021

Submitted Date:

04/02/2021

Document Number:

690201353**FIELD INSPECTION FORM**Loc ID 309477 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:**6 Number of Comments4 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
		timothy.thomsen@state.co.us	
		efitzgerald@ogrisop.com	
		rmack@ogrisop.com	
		batwater@ogrisop.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
295733	WELL	PR	04/29/2008	GW	071-09582	APACHE CANYON 04-13	RI

General Comment:

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

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

Type	WELLHEAD		
Comment:	The well sign is faded and not legible. Previous corrective action was not performed. Corrective action needs to be performed immediately.		
Corrective Action:	Install sign to comply with Rule 605.d.	Date:	09/27/2020

Emergency Contact Number:

Comment:		
Corrective Action:		Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	There is oil stained soil near the welhead.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material, and review self inspection processes.	Date:	04/09/2021

Overall Good: ☐**Spills:**

Type	Area	Volume		
------	------	--------	--	--

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1		Open Top		,
Comment: Didn't check labeling. Netting covered open top tank.					
Corrective Action:					Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment: No secondary containment around the open top tank.				
Corrective Action: Repair or install berms or other secondary containment devices per Rule 912.d.(1).				Date: 05/14/2021

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

Comment: There is vehicle rutting along the access road. The road needs to be repaired and stabilized.

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: 05/07/2021

Pits: ☒ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	296589	2017108	
	296589	2017108	

Attached Documents

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

Document Num	Description	URL
690201354	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5393172