

**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:

690201361

FIELD INSPECTION FORM

Loc ID 308378 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:

- 2 Number of Comments
- 1 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 |
|--------------|-------|-----------------------------|---------|
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| | | rmack@ogrisop.com | |
| | | batwater@ogrisop.com | |
| | | timothy.thomsen@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 270571 | WELL | PR | 06/05/2004 | GW | 071-07944 | APACHE CANYON 1-14 | RI |

General Comment:

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

Reclamation - Storm Water - Pit

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | Gravel | Fail | | | |
| | | Compaction | Fail | | | |
| | | Culverts | Fail | | | |

Comment: The road in the canyon bottom is not maintained or stabilized. Vehicle use is causing damage to the road. There is vehicle rutting and erosion, and culverts are not maintained. It appears a vehicle slid off the road and got stuck. The road must be repaired and properly stabilized. BMP's must be implemented in accordance with good engineering practice and must be maintained.

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

Date: 05/14/2021

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 |
|--------------|----------------------|---|
| 402647300 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5393303 |
| 690201362 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5393300 |