

**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:

04/30/2021

Submitted Date:

05/03/2021

Document Number:

690201491**FIELD INSPECTION FORM**Loc ID 308128 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:2 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 |
|--------------|-------|-----------------------------|---------|
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| | | batwater@ogrisop.com | |
| | | rmack@ogrisop.com | |
| | | timothy.thomsen@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------------|-------------|
| 262543 | WELL | PR | 07/01/2017 | GW | 071-07560 | APACHE CANYON 10-16V | RI |

General Comment:

This is a follow up of the previous 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | | | | | |

Comment: There is vehicle rutting and road degradation traveling to the location. There are areas where water is not properly diverted causing stormwater to accumulate along the road. Areas of rutting along the road need to be repaired and stabilized. Culverts along the road need to be maintained. This previous corrective action has not been performed. Corrective action needs to be performed immediately to obtain compliance. The oil stained soil at the engine skid has been cleaned up per previous inspection.

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

Date: 10/01/2020

Pits: ☐ NO SURFACE INDICATION OF PIT

| Permit: | Facility ID | Permit Num | Expiration Date |
|---------|-------------|------------|-----------------|
| | 291908 | 1881309 | |
| | 291908 | 1881309 | |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 690201492 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5419059 |