

**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: _____

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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| | | 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 |