

**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:

08/03/2021

Submitted Date:

08/03/2021

Document Number:

690201900**FIELD INSPECTION FORM**Loc ID 308409 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     |         |
|              |       | 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 |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 271279      | WELL | PR     | 11/19/2018  | GW         | 071-07989 | GOLDEN EAGLE 28-16 | RI          |

**General Comment:**

This is an interim reclamation and stormwater management inspection.  
See attached photos and additional details within this report.

**Reclamation - Storm Water - Pit****Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: \_\_\_\_\_

Comment: \_\_\_\_\_

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002b. SOIL REMOVAL AND \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002E. SURFACE DISTURBANCE MINIMIZATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003a. Waste and Debris removed? Pass

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Unused or unneeded equipment onsite? Pass

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

|   |   |
|---|---|
| 1003b. Area no longer in use? <u>Pass</u>   | Production areas stabilized ? <u>Pass</u>   |
| 1003c. Compacted areas have been cross ripped? _____  |   |
| 1003d. Drilling pit closed? _____   | Subsidence over on drill pit? _____   |
| Cuttings management: _____  |   |
| 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? <u>Pass</u>    |   |
| Production areas have been stabilized? _____  | Segregated soils have been replaced? _____  |
| <b>RESTORATION AND REVEGETATION</b>   |   |
| <u>Cropland</u>   |   |
| Top soil replaced _____   | Recontoured _____ Perennial forage re-established _____   |
| <u>Non-Cropland</u>   |   |
| Top soil replaced _____   | Recontoured _____ 80% Revegetation <u>Pass</u>  |
| 1003e. INTERIM VEGETATION TRANSECT  |   |
| TRANSECT RESULTS OF DISTURBED AREA% _____   |   |
| TRANSECT RESULTS OF REFERENCE AREA% _____   |   |
| TOTAL % OF DESIRABLE VEGETATION COVER _____   |   |
| VEGETATIVE COVER _____  |   |
| 1003 f. Weeds Noxious weeds? <u>P</u>   |   |
| Comment   | <div style="border: 1px solid black; padding: 5px;">The vegetaion is well established in the interim reclamation area. There has been noxious weed control performed at the location.</div> |
| Corrective Action   | <div style="border: 1px solid black; height: 20px;"></div> Date _____   |
| Overall Interim Reclamation <u>Pass</u>   |   |
| <b><u>Final Reclamation/ Abandoned Location:</u></b>  |   |
| Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____   |   |
| Final Land Use: _____   |   |
| Reminder: _____   |   |
| Comment:  | <div style="border: 1px solid black; height: 20px;"></div>  |
| Well plugged _____  | Pit mouse/rat holes, cellars backfilled _____   |
| Debris removed _____  | No disturbance /Location never built _____  |
| Access Roads _____  | Regraded _____ Contoured _____ Culverts removed _____   |
| Gravel removed _____  |   |
| Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____                         |   |
| Compaction alleviation _____ Dust and erosion control _____   |   |
| Non cropland: Revegetated 80% _____ Cropland: perennial forage _____  |   |
| Weeds present _____ Subsidence _____  |   |
| 1004.d. FINAL VEGETATION TRANSECT   |   |
| TRANSECT RESULTS OF DISTURBED AREA% _____   |   |
| TRANSECT RESULTS OF REFERENCE AREA% _____   |   |
| TOTAL % OF DESIRABLE VEGETATION COVER _____   |   |
| VEGETATIVE COVER _____  |   |
| Comment:  | <div style="border: 1px solid black; height: 20px;"></div>  |
| Corrective Action:  | <div style="border: 1px solid black; height: 20px;"></div> Date _____   |
| Overall Final Reclamation _____ Well Release on Active Location <input type="checkbox"/> Multi-Well Location <input type="checkbox"/> |   |

**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 |                         |                       |               |                          |         |

Comment: There is an area of erosion along the road near the location. This area needs to be repaired and stabilized.

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

Date: 09/01/2021

**Pits:** ☐ NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: Lat: Long:

Reference Point: Other: Length: Width:

**Lining:**

Liner Type: Liner Condition:

Comment:

Corrective Action

Date:

**Fencing:**

Fencing Type: None Fencing Condition:

Comment:

Corrective Action

Date:

**Netting:**

Netting Type: Netting Condition:

Comment:

Corrective Action

Date:

Anchor Trench Present: Oil Accumulation: NO 2+ feet Freeboard: YES

Comment:

Corrective Action

Date:

| Permit: | Facility ID | Permit Num | Expiration Date |
|---------|-------------|------------|-----------------|
|         | 292690      | 2059203    |                 |

**Attached Documents**

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

| Document Num | Description       | URL   |
|--------------|-------------------|---|
| 690201901    | Inspection Photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5497434">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5497434</a> |