

**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:

07/29/2021

Submitted Date:

07/30/2021

Document Number:

690201877**FIELD INSPECTION FORM**Loc ID 309392 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 Comments2 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
		batwater@ogrisop.com	
		timothy.thomsen@state.co.us	
		efitzgerald@ogrisop.com	
		rmack@ogrisop.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
294301	WELL	PR	07/02/2008	GW	071-09475	APACHE CANYON 1-12	RI

General Comment:

Change of Operator is listed as OGRIS OPERATING LLC.
 This is a follow up of the previous stormwater management inspection #690201359.
 The corrective actions of the previous inspection have not been performed.
 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
		Culverts	Fail			

Comment: The road was graded however no additional stabilization was applied. There are multiple culverts along the road that are filled in with sediment and stormwater is not properly diverted. There is an area of erosion along the fill slope of the main road which was not repaired and stabilized. 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

Type: Produced Water Lined: YES Pit ID: Lat: Long:

Reference Point: Other: Length: Width:

Lining:

Liner Type: Liner Condition: Adequate

Comment:

Corrective Action

Date:

Fencing:

Fencing Type: Wildlife Fencing Condition: Inadequate

Comment: The fence around the pit is not maintained or sufficient. This issue has been previously observed. The pit needs to be adequately fenced. Previous corrective action was not performed.

Corrective Action Net or fence pit to prevent access per rule 909.f.

Date: 04/16/2021

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
	296593	2017111	

Attached Documents

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

Document Num	Description	URL
690201878	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5494537