

**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:

690201883**FIELD INSPECTION FORM**Loc ID 307274 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:4 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
		rmack@ogrisop.com	
		efitzgerald@ogrisop.com	
		batwater@ogrisop.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
217348	WELL	PR	08/24/2012	GW	071-06124	APACHE CANYON 2-13	RI

General Comment:

Change of Operator is listed as OGRIS OPERATING LLC.
 This is a follow up of the previous stormwater management inspection #690201349.
 The corrective actions of the previous inspection have not been performed.
 See attached photos and additional details within this report.

Location**Lease Road:**

Type	Main		
comment:	Vehicles have caused widening of the road outside of road boundary. Vehicles shall not travel outside of access road boundary per rule 1002.e(4).		
Corrective ActionL		Date:	

Overall Good: ☐**Emergency Contact Number:**

Comment:		Date: _____
Corrective Action:		

Good Housekeeping:

Type	OTHER		
Comment:	There is still oil inside the engine skid that needs to be cleaned up.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material, and review self inspection processes.		Date: 04/09/2021

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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 pot-holes along the main road causing widening of the road. The road needs to be maintained and stabilized. Stormwater is not properly diverted off the road. Previous corrective action was not performed.

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

Date: 05/07/2021

Pits: ☐ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	292638	2059150	

Attached Documents

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

Document Num	Description	URL
690201884	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5494540