

**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:

09/03/2021

Submitted Date:

09/07/2021

Document Number:

690202031

FIELD INSPECTION FORMLoc ID 308701 Inspector Name: COSTA, RYAN On-Site Inspection ☐ 2A Doc Num: _____**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-

Status Summary:

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

3 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 |
|----------------|-------|-------------------------|---------|
| ATWATER BONNIE | | batwater@ogrisop.com | |
| | | rmack@ogrisop.com | |
| | | efitzgerald@ogrisop.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 279260 | WELL | SI | 02/01/2021 | GW | 071-08481 | APACHE CANYON 13-6 | RI |

General Comment:

This is a follow up of the previous stormwater management inspections; #690200857, #690201809.
The corrective action of the previous inspections have not been performed.
See attached photos and additional details within this report.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

| Type | Area | Volume | | | |
|------|------|--------|--|--|--|

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 erosion occurring along the access road. There are areas of the road that are not stabilized and stormwater is not properly diverted. Areas of erosion along the access road must be repaired and properly stabilized. Previous corrective action was not performed.

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

Date: 12/23/2020

Pits: ☐ NO SURFACE INDICATION OF PIT

| | | | |
|---------|-------------|------------|-----------------|
| Permit: | Facility ID | Permit Num | Expiration Date |
| | 292596 | 2059109 | |

COGCC Comments

| Comment | User | Date |
|--|--------|------------|
| Change of Operator is listed as OGRIS OPERATING LLC. | CostaR | 09/07/2021 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 690202033 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5525303 |