Inspector Name: COSTA, RYAN

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: 690201889

FIELD INSPECTION FORM

| | | | | | _ | | | |
|--|--|--|--|--|--|--|--|--|
| Loc ID Inspector Name: On-Site Inspec | | | nspection | | Stat | us Summary: | | |
| • | | | A Doc Num: | | | THIS IS A FOLLOW UP INSPEC | TION | |
| nformation: | | | | | X | FOLLOW UP INSPECTION REQ | UIRED | |
| erator Number: | 10672 | | | | | NO FOLLOW UP INSPECTION F | REQUIRED | |
| Name of Operator: TIMBER CREEK OPERATING LLC | | | | | Findings: | | | |
| | | | | | 3 | Number of Comments | | |
| Address: 6295 GREENWOOD PLAZA BLVD #100 | | | 2 Number of Corrective Actions | | | 3 | | |
| BREENWOOD | State: | CO | Zip: _ | 8111- | X | Corrective Action Response Requeste | ed | |
| | | | | | | PREVIOUS INSPECTIONS THAT | T HAVE NOT | |
| formation: | | | | | | | | |
| ame | Phor | ne | Email | | | Comment | | |
| | | | batwater@ogrisop.com | | | | | |
| | | | rmack@o | grisop.com | | | | |
| | | | efitzgeral | efitzgerald@ogrisop.com | | | | |
| | | | timothy.th | omsen@state. | co.us | | | |
| Facilities: | | | | | | | | |
| Туре | Status | Status Date | Well C | lass API Nun | n | Facility Name | Insp Status | |
| WELL | PR | 04/13/2006 | GW | 071-087 | 60 | APACHE CANYON 1-3 | RI | |
| General Comment: Change of Operator is listed as OGRIS OPERATING LLC. This is a location and stormwater management inspection. See attached photos and additional details within this report. | | | | | | | | |
| | | | | | | | | |
| | COSTA, RYA Information: Perator Number: Perator: TIMBER CO INFORMATION: PERATOR: TIMBER CO INFOR | COSTA, RYAN Information: Perator Number: 10672 Decrator: TIMBER CREEK OP S295 GREENWOOD PLAZA I GREENWOOD State: Formation: Type Phore Facilities: Type Status WELL PR Demment: Goperator is listed as OGRIS Decation and stormwater mana | COSTA, RYAN 2A Information: Perator Number:10672 Decrator: TIMBER CREEK OPERATING LLC S295 GREENWOOD PLAZA BLVD #100 GREENWOOD State: CO Formation: Type Phone Facilities: Type Status Status Date WELL PR 04/13/2006 Demment: Coperator is listed as OGRIS OPERATING pocation and stormwater management inspect | COSTA, RYAN 2A Doc Num: Information: Perator Number: 10672 Decrator: TIMBER CREEK OPERATING LLC ES295 GREENWOOD PLAZA BLVD #100 EREENWOOD State: CO Zip: Tormation: Time Phone Email batwater (compare) rmack (compare) efitzgerale timothy.the Facilities: Type Status Status Date Well Compare) WELL PR 04/13/2006 GW Emment: Toperator is listed as OGRIS OPERATING LLC. | COSTA, RYAN 2A Doc Num: Information: 10672 | COSTA, RYAN 2A Doc Num: Information: Perator Number: 10672 Decrator: TIMBER CREEK OPERATING LLC SEREENWOOD PLAZA BLVD #100 SEREENWOOD State: CO Zip: 8111- Tormation: Tormation: Time Phone Email batwater@ogrisop.com rmack@ogrisop.com efitzgerald@ogrisop.com timothy.thomsen@state.co.us Facilities: Type Status Status Date Well Class API Num WELL PR 04/13/2006 GW 071-08760 Decretor is listed as OGRIS OPERATING LLC. Coperator is listed as OGRIS OPERATING LLC. Decretor and stormwater management inspection. | COSTA, RYAN 2A Doc Num: THIS IS A FOLLOW UP INSPECTION REQ FOR FOLLOW UP INSPECTION REQ NO FOLLOW UP INSPECTION REQ 10 Name of Comments 2 Number of Comments 10 Number of Comments 2 Number of Comments 2 Number of Comments 2 Number of Comments 2 Number of Comments 3 Number of Comments 2 Number of Comments 3 Number of Comments 4 No Follow UP INSPECTION SHA 5 Number of Comments 2 Number of Comments 3 Number of Comments 4 No Follow UP INSPECTION SHA 5 Number of Comments 4 No Follow UP INSPECTION SHA 5 Number of Comments 4 No Follow UP INSPECTI | |

Inspector Name: COSTA, RYAN **Location** Overall Good: Signs/Marker: Type WELLHEAD Comment: Corrective Action: Date: **Emergency Contact Number:** Comment: Corrective Action: Date: Good Housekeeping: OTHER Туре Comment: There is oil stained soil around the engine skid and inside the skid. Corrective Action: Conduct maintenance on equipment, cleanup stained material, and review self Date: 08/06/2021 inspection processes. Overall Good: Spills: Туре Area Volume In Containment: No Comment: Multilple Spills and Releases? Venting: Yes/No Comment: Corrective Action: Date: Flaring: Туре Comment: Corrective Action: Date:

Inspector Name: COSTA, RYAN

| 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: | Comment: There are areas of erosion along the road. Stormwater is not being diverted off the road. Areas of erosion need to be repaired and stabilized. | | | | | | |
| Corrective Action: | Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C | | | | | Date: 08/20/2021 | |
| Pits: NO S | SURFACE INDI | CATION OF PIT | | | | J | |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------------|--|
| 402766394 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5494566 |
| 690201890 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5494543 |

Date Run: 8/6/2021 Doc [#690201889]