

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:

402029378

Date Received:

05/01/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 10672

Name of Operator: TIMBER CREEK OPERATING LLC

Address: 1001 17TH STREET #1000

City: DENVER State: CO Zip: 80202

Contact Name and Telephone:

Name: _____

Phone: () _____ Fax: () _____

Email: _____

Additional Operator Contact:

Contact Name

Phone

Email

Santistevan, Vince

719-845-2102/719-680-9705

vincasantistevan@tcenergy.us

Mack, Ronald

ronaldmack@tcenergy.us

COGCC INSPECTION SUMMARY:

FIR Document Number: 688401849

Inspection Date: 04/12/2019

FIR Submit Date: 04/12/2019

FIR Status: _____

Inspected Operator Information:

Company Name: TIMBER CREEK OPERATING LLC

Company Number: 10672

Address: 1001 17TH STREET #1000

City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 333804

Location Name: HILL RANCH-634S67W Number: 29SESW County: LAS ANIMAS

Qtrqtr: SESW Sec: 29 Twp: 34S Range: 67W Meridian: 6

Latitude: 37.050530 Longitude: -104.912850

FACILITY - API Number: 05-071- -00 Facility ID: 217484

Facility Name: HILL RANCH Number: 29-14

Qtrqtr: SESW Sec: 29 Twp: 34S Range: 67W Meridian: 6

Latitude: 37.050530 Longitude: -104.912850

CORRECTIVE ACTIONS:

1 CA# 124239

Corrective Action: Repair or install berms or other secondary containment devices per Rule 906.d.(1).

Date: 05/12/2019

Response: CA COMPLETED

Date of Completion: 04/28/2019

Operator
Comment:

The dirt berm was dominated. See attached photo log for details.

COGCC Decision: _____

COGCC
Representative:

2 CA# 124240

Corrective Action: Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A

Date: 05/12/2019

Response: CA COMPLETED

Date of Completion: 04/28/2019

Operator
Comment:

The stained soil around the well head has been removed from the location. See attached photo log for details.

COGCC Decision: _____

COGCC
Representative:

3 CA# 124241

Corrective Action: Comply with Rule 603.f .
For unused , unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser.

Date: 05/12/2019

Response: CA COMPLETED

Date of Completion: 04/13/2019

Operator
Comment:

All risers were marked and LOTO. See attached photo log for details.

COGCC Decision: _____

COGCC
Representative:

4 CA# 124242

Corrective Action: Comply with rule 603 f

Date: 05/12/2019

Response: CA COMPLETED

Date of Completion: 04/28/2019

Operator
Comment:

All housekeeping issues have been addressed. All unused equipment was removed from location. The loading pod lids are in use. See attached photo log for details.

COGCC Decision: _____

COGCC
Representative:

5 CA# 124243

Corrective Action: Comply with rule 603 f

Date: 05/12/2019

Response: CA COMPLETED

Date of Completion: 04/28/2019

Operator
Comment:

All unused equipment was removed from location. See attached photo log for details.

COGCC Decision: _____

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions have been addressed.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Edie Fitzgerald

Signed: _____

Title: SR. Environmental Tech.

Date: 5/1/2019 5:05:44 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

| <u>Document Number</u> | <u>Description</u> |
|------------------------|--------------------|
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|-----------|-----------|
| 402029408 | Photo Log |
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Total Attach: 1 Files