

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:
402030892
Date Received:
05/02/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

6 of 6 CAs from the FIR responded to on this Form

6 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

Mack, Ronald

ronaldmack@tcenergy.us

Santistevan, Vince

719-845-2102/719-680-9705

vincesantistevan@tcenergy.us

COGCC INSPECTION SUMMARY:

FIR Document Number: 688401793

Inspection Date: 04/09/2019

FIR Submit Date: 04/09/2019

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: 308666

Location Name: NEW ELK-633S68W Number: 26NESE County: LAS ANIMAS

Qtrqtr: NESE Sec: 26 Twp: 33S Range: 68W Meridian: 6

Latitude: 37.141150 Longitude: -104.959320

FACILITY - API Number: 05-071- -00 Facility ID: 278287

Facility Name: NEW ELK Number: 26-9

Qtrqtr: NESE Sec: 26 Twp: 33S Range: 68W Meridian: 6

Latitude: 37.141150 Longitude: -104.959320

CORRECTIVE ACTIONS:

1 CA# 124051

Corrective Action: Comply with COGCC rule 1002 F (2) B

Date: 05/09/2019

Response: CA COMPLETED

Date of Completion: 05/02/2019

Operator
Comment:

Materials Handling and Spill Prevention Procedures and Practices provided as attachment.

COGCC Decision: _____

COGCC
Representative:

2 CA# 124052

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

Date: 05/09/2019

Response: CA COMPLETED

Date of Completion: 04/16/2019

Operator
Comment:

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

COGCC Decision: _____

COGCC
Representative:

3 CA# 124053

Corrective Action: Comply with COGCC rule 1002 F (2) D Provide COGCC with pocedure and maintenance documentation within 30 days

Date: 05/09/2019

Response: CA COMPLETED

Date of Completion: 05/02/2019

Operator
Comment:

Self-inspection, maintenance and good housekeeping procedures provided as attachment. The inspection report provided as attachment.

COGCC Decision: _____

COGCC
Representative:

4 CA# 124054

Corrective Action: Comply with rule 603 f

Date: 05/09/2019

Response: CA COMPLETED

Date of Completion: 04/16/2019

Operator
Comment:

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

COGCC Decision: _____

COGCC
Representative:

5 CA# 124055

Corrective Action: Provide COGCC with documentaton showing approval of use of vacuum pump per rule 331.

Date: 05/01/2019

Response: CA COMPLETED

Date of Completion: 05/02/2019

Operator
Comment:

The Form 4 Sundry was submitted to the COGCC.

COGCC Decision: _____

COGCC
Representative:

Corrective Action: Comply with rule 603 f

Date: 04/23/2019

Response: CA COMPLETED

Date of Completion: 04/16/2019

Operator Comment: The plastic traps were removed from the 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: 5/2/2019 5:21:43 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>
402030915	Photo Log
402030917	Materials Handling and Spill Prevention Procedures and Practices
402030921	Self-inspection, maintenance and good housekeeping procedures
402030924	Stormwater inspection report.
402030926	Trash removal

Total Attach: 5 Files