

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: 6295 GREENWOOD PLAZA BLVD #100
City: GREENWOOD VILLAGE State: CO Zip: 8111-4978

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: Approved

COGCC Representative: Based on Photos subitted by operator all corrective action have been completed. See inspection Doc# 693501449.

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: Approved

COGCC Representative: Based on Photos subitted by operator all corrective action have been completed. See inspection Doc# 693501449.

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: Approved

COGCC Representative: Based on Photos subitted by operator all corrective action have been completed. See inspection Doc# 693501449.

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: Approved

COGCC Representative: Based on Photos subitted by operator all corrective action have been completed. See inspection Doc# 693501449.

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: Approved

COGCC Representative: Based on Photos subitted by operator all corrective action have been completed. See inspection Doc# 693501449.

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>
402029378	FIR RESOLUTION SUBMITTED
402029408	Photo Log

Total Attach: 2 Files