

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:

402032022

Date Received:

05/03/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

7 of 7 CAs from the FIR responded to on this Form

7 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: 688401791
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: 308662

Location Name: NEW ELK-633S68W Number: 26NWSW County: LAS ANIMAS
Qtrqr: NWS Sec: 26 Twp: 33S Range: 68W Meridian: 6
W
Latitude: 37.138440 Longitude: -104.971820

FACILITY - API Number: 05-071-00 Facility ID: 278250

Facility Name: NEW ELK Number: 26-12
Qtrqr: NWS Sec: 26 Twp: 33S Range: 68W Meridian: 6
W
Latitude: 37.138440 Longitude: -104.971820

CORRECTIVE ACTIIONS:

1 CA# 124044

Corrective Action: Close gauge hatches when not accessing tank per Rule 605.a.(9). Date: 05/09/2019

Response: CA COMPLETED Date of Completion: 04/16/2019

Operator Comment: The tank hatch was closed.

COGCC Decision: Approved

COGCC Representative: Based on Photos subitted by operator all corrective action have been completed. See inspection Doc# 693501455.

2 CA# 124045

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: 05/03/2019

Operator Comment: Self-inspection, maintenance and good housekeeping procedures provided as attachment.

COGCC Decision: Approved

COGCC Representative: Based on Photos subitted by operator all corrective action have been completed. See inspection Doc# 693501455.

3 CA# 124046

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 liquid ring compressor and engine skid 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# 693501455.

4 CA# 124047

Corrective Action: Comply with COGCC rule 1002 F (2) B Date: 05/09/2019

Response: CA COMPLETED Date of Completion: 05/03/2019

Operator Comment: Materials Handling and Spill Prevention Procedures and Practices provided as attachment.

COGCC Decision: Approved

COGCC Representative: Based on Photos subitted by operator all corrective action have been completed. See inspection Doc# 693501455.

5 CA# 124048

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: 05/01/2019

Operator Comment: The Form 4 Sundry was submitted to the COGCC.

COGCC Decision: Approved

Based on Photos subitted by operator all corrective action have been completed. See inspection Doc# 693501455.

COGCC
Representative:

6 CA# 124049

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: Approved

COGCC
Representative: Based on Photos subitted by operator all corrective action have been completed. See inspection Doc# 693501455.

7 CA# 124050

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 05/09/2019

Response: CA COMPLETED

Date of Completion: 04/16/2019

Operator
Comment: The dirt berm was dominated around the production pit. 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# 693501455.

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: 5/3/2019 2:06:17 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>
402032022	FIR RESOLUTION SUBMITTED
402032050	Photo Log
402032052	Materials Handling and Spill Prevention Procedures and Practices
402032059	Self-inspection, maintenance and good housekeeping procedures
402032061	Stormwater inspection report.

Total Attach: 5 Files