

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:
402323544

Date Received:
02/25/2020

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 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
<u>Mack, Ronald</u>		<u>ronaldmack@tcenergyllc.com</u>
<u>FITZGERALD EDIE</u>		<u>ediefitzgerald@tcenergyllc.com</u>
<u>BAKER DAVID</u>		<u>dbaker@auroramp.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 689901715
Inspection Date: 01/30/2020 FIR Submit Date: 01/30/2020 FIR Status: _____

Inspected Operator Information:

Company Name: TIMBER CREEK OPERATING LLC Company Number: 10672
Address: 6295 GREENWOOD PLAZA BLVD #100
City: GREENWOOD VILLAGE State: CO Zip: 8111-4978

LOCATION - Location ID: 333911

Location Name: NEW ELK-633S68W Number: 36NESW County: LAS ANIMAS
Qtrqtr: NESW Sec: 36 Twp: 33S Range: 68W Meridian: 6
Latitude: 37.126110 Longitude: -104.949580

FACILITY - API Number: 05-071-00 Facility ID: 276687

Facility Name: NEW ELK Number: 36-11
Qtrqtr: NESW Sec: 36 Twp: 33S Range: 68W Meridian: 6
Latitude: 37.126110 Longitude: -104.949580

CORRECTIVE ACTIONS:

1 CA# 136245

Corrective Action: Comply with Rule 603.f . Date: 02/28/2020

Response: CA COMPLETED Date of Completion: 02/12/2020

All risers were LOTO and (2) blind flanges were installed on the horizontal pipe.

Operator Comment: _____

COGCC Decision: Approved pending re-inspection

COGCC Representative: _____

2 CA# 136246

Corrective Action: Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.

Date: 02/28/2020

Response: CA COMPLETED

Date of Completion: 02/05/2020

Operator Comment: The deteriorated muffler on the liquid ring compressor was replaced and all valves, pipes and fittings were securely fastened to maintain good mechanical condition.

COGCC Decision: Approved pending re-inspection

COGCC Representative: _____

3 CA# 136247

Corrective Action: Implement or modify BMPs for improved material handling and spill prevention. Immediately clean up area. 5 days to implement improved procedures.

Date: 02/05/2020

Response: CA COMPLETED

Date of Completion: 02/05/2020

Operator Comment: The oily waste was removed from the PC engine skid and the liquid ring compressor skid immediately. All fittings were securely fastened. Non-structural BMP's were implemented for improved material handling. The field employees attended a training regarding improved material handling techniques.

COGCC Decision: Approved pending re-inspection

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: 2/25/2020 4:12:27 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>
402323544	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files