

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:
402838938

Date Received:
10/12/2021

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: 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>GEE, GREG</u>	<u>903-987-0353</u>	<u>ggee@ogrisop.com</u>
<u>Fitzgerald, Edie</u>	<u>719-859-1394</u>	<u>efitzgerald@ogrisop.com</u>
<u>Kosola, Jason</u>		<u>jason.kosola@state.co.us</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 695104834
Inspection Date: 09/16/2021 FIR Submit Date: 09/16/2021 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: 309510

Location Name: APACHE CANYON-634S67W Number: 4NWNW County: LAS ANIMAS
Qtrqr: NWN Sec: 4 Twp: 34S Range: 67W Meridian: 6
W
Latitude: 37.117056 Longitude: -104.901404

FACILITY - API Number: 05-071-00 Facility ID: 297297

Facility Name: APACHE CANYON Number: 04-04
Qtrqr: NWN Sec: 4 Twp: 34S Range: 67W Meridian: 6
W
Latitude: 37.117056 Longitude: -104.901404

CORRECTIVE ACTIONS:

1 CA# 155901

Corrective Action: Install sign to comply with Rule 605.h.

Date: 10/16/2021

Response: CA COMPLETED

Date of Completion: 09/17/2021

Operator Comment: THE NFPA SIGN WAS REPLACED.

COGCC Decision: Approved pending re-inspection

COGCC Representative:

2 CA# 155902

Corrective Action: Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 906. Contact COGCC EPS staff. (NOTE: COMPRESSOR WILL HAVE TO BE MOVED TO REMOVE OR TREAT IMPACTED SOIL UNDERNEATH COMPRESSOR).

Date: 09/17/2021

Response: CA COMPLETED

Date of Completion: 09/17/2021

Operator Comment: THE COMPRESSOR WAS MOVED TO INSPECT THE SOIL UNDER THE SKID. IT WAS DISCOVERED THAT THE SOIL UNDER THE SKID WAS NOT IMPACTED. THE COGCC AREA EPS WAS CONTACTED BY PHONE. THE INTIAL FORM 19 COULD NOT BE SUBMITTED VIA E-FORM ON 09/17/21 DUE TO IT ISSUES WITH THE WEBSITE. THE FORM WAS SUBMITTED 9/20/21.

COGCC Decision: Approved pending re-inspection

COGCC Representative:

3 CA# 155903

Corrective Action: COMPLY WITH RULE 606. REPAIR OR REMOVE UNUSED EQUIPMENT.

Date: 09/23/2021

Response: CA COMPLETED

Date of Completion: 09/17/2021

Operator Comment: THE SOUND WALLS WERE REMOVED FROM THE LOCATION.

COGCC Decision: Approved pending re-inspection

COGCC Representative:

4 CA# 155904

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C.

Date: 09/23/2021

Response: CA COMPLETED

Date of Completion: 10/08/2021

Operator Comment: THE SEDIMENT ACCUMULATION WAS REMOVED FROM THE CULVERT INLET.

COGCC Decision: Approved pending re-inspection

COGCC Representative:

5 CA# 155905

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C.

Date: 09/23/2021

Response: CA COMPLETED

Date of Completion: 10/08/2021

Operator Comment: THE SEDIMENT ACCUMULATION WAS REMOVED FROM THE CULVERT OUTLET.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

6 CA# 155906

Corrective Action: Comply with the fencing requirements per the 1002a rules.

Date: 09/23/2021

Response: CA COMPLETED

Date of Completion: 09/17/2021

Operator
Comment:

THE FENCE WAS REPAIRED.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: ALL CORRECTIVE ACTIONS HAVE BEEN ADDRESSED. SEE ATTACHED PHOTO LOG FOR DETAILS.

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: 10/12/2021 11:38:15 AM

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>
402838938	FIR RESOLUTION SUBMITTED
402838966	PHOTO LOG

Total Attach: 2 Files