

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: 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
Mack, Ronald		ronaldmack@tcenergy.us
Santistevan, Vince	719-845-2102/719-680-9705	vincasantistevan@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: Approved

COGCC Representative: Based on Photos subitted by operator all corrective action have been completed. See inspection Doc# 693501452.

**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: Approved

COGCC Representative: Based on Photos subitted by operator all corrective action have been completed. See inspection Doc# 693501452.

**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: Approved

COGCC Representative: Based on Photos subitted by operator all corrective action have been completed. See inspection Doc# 693501452.

**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: Approved

COGCC Representative: Based on Photos subitted by operator all corrective action have been completed. See inspection Doc# 693501452.

**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: Approved

COGCC Representative: Based on Photos subitted by operator all corrective action have been completed. See inspection Doc# 693501452.

Corrective Action: Comply with rule 603 fDate: 04/23/2019Response: CA COMPLETEDDate of Completion: 04/16/2019Operator Comment: The plastic traps were removed from the location. See attached photo log for details.COGCC Decision: ApprovedCOGCC Representative: Based on Photos subitted by operator all corrective action have been completed. See inspection Doc# 693501452.**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.

<b>Document Number</b>	<b>Description</b>
402030892	FIR RESOLUTION SUBMITTED
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: 6 Files