

State of Colorado
Oil and Gas Conservation Commission

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Document Number:
402815674

Date Received:
09/19/2021

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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>

COGCC INSPECTION SUMMARY:

FIR Document Number: 690201355
Inspection Date: 04/01/2021 FIR Submit Date: 04/02/2021 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: 308603

Location Name: APACHE CANYON-634S67W Number: 6SESW County: LAS ANIMAS
Qtrqr: SESW Sec: 6 Twp: 34S Range: 67W Meridian: 6
Latitude: 37.107310 Longitude: -104.932030

FACILITY - API Number: 05-071-00 Facility ID: 276190

Facility Name: APACHE CANYON Number: 6-14
Qtrqr: SESW Sec: 6 Twp: 34S Range: 67W Meridian: 6
Latitude: 37.107310 Longitude: -104.932030

CORRECTIVE ACTIONS:

1 CA# 147995

Corrective Action: Conduct maintenance on equipment, cleanup stained material, and review self inspection processes.

Date: 04/09/2021

Response: CA COMPLETED

Date of Completion: 09/10/2021

MAINTENANCE HAS BEEN PERFORMED, THE IMPACTED SOIL NEAR THE LIQUID RING COMPRESSOR

Operator Comment: WAS REMOVED AND THE SELF INSPECTION PROCESS HAS BEEN REVIEWED.

COGCC Decision: _____

COGCC Representative: _____

2 CA# 147996

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

Date: 05/07/2021

Response: CA COMPLETED

Date of Completion: 04/14/2021

Operator Comment: THE ROAD SURFACE WAS CROWNED TO CREATE SHEET FLOW AND ELIMINATE THE TIRE RUTS. RUN OFF FROM THE PAD/ACCESS ROAD WAS RE-DIRECTED TO AN ARMORED CALL OUT, DIVERTING WATER TOWARD A CULVERT INLET ALONG THE MAIN LEASE ROAD. ADDITIONAL GRAVEL WAS ADDED TO THE ROADWAY SURFACE FOR STABILIZATION.

COGCC Decision: _____

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: 9/19/2021 2:54:58 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>
402815675	PHOTO LOG

Total Attach: 1 Files