

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:

401767353

Date Received:

09/19/2018

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: 1001 17TH STREET #1000  
City: DENVER State: CO Zip: 80202

Contact Name and Telephone:  
Name: \_\_\_\_\_  
Phone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_  
Email: \_\_\_\_\_

Additional Operator Contact:

Contact Name	Phone	Email
<u>Amato, Joseph</u>	<u>719-845-2110/719-859-2263</u>	<u>josephamato@tcenergy.us</u>
<u>Santistevan, Vince</u>	<u>719-845-2102/719-680-9705</u>	<u>vincasantistevan@tcenergy.us</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 687903055  
Inspection Date: 08/22/2018 FIR Submit Date: 08/23/2018 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: 308378

Location Name: APACHE CANYON-634S68W Number: 1SENE County: LAS ANIMAS  
Qtrqtr: SENE Sec: 1 Twp: 34S Range: 68W Meridian: 6  
Latitude: 37.109310 Longitude: -104.950530

FACILITY - API Number: 05-071-00 Facility ID: 270571

Facility Name: APACHE CANYON Number: 1-14  
Qtrqtr: SENE Sec: 1 Twp: 34S Range: 68W Meridian: 6  
Latitude: 37.109310 Longitude: -104.950530

CORRECTIVE ACTIONS:

1 CA# 118144

Corrective Action: Need to replace broken corrugated pipe. Date: 09/23/2018

Response: CA COMPLETED Date of Completion: 09/18/2018

Operator Comment: The damaged galvanized culvert on the main lease road was replaced with a new galvanized culvert. See attached photo log for details.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

**2** CA# 118145

Corrective Action: Need to address erosion and rutting on access lease road.

Date: 09/23/2018

Response: CA COMPLETED

Date of Completion: 09/18/2018

Operator Comment: The access lease road was crowned to create sheet flow which eliminated the tire rutting and surface erosion. See attached photo log for details.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

**3** CA# 118146

Corrective Action: Address erosion, rutting and replace broken corrugated pipe.

Date: 09/23/2018

Response: CA COMPLETED

Date of Completion: 09/18/2018

Operator Comment: The access lease road was crowned to create sheet flow which eliminated the tire rutting and surface erosion. The damaged galvanized culvert on the main lease road was replaced with a new galvanized culvert. See attached photo log for details.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment: The surface erosion and tire rutting on the access lease road have been addressed. The damaged culvert on the main lease road was replaced with a new culvert.

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: 9/19/2018 7:30:46 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>
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401767359	Culvert replacement and erosion/tire rut repairs
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Total Attach: 1 Files