

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:

401914132

Date Received:

01/22/2019

FIR RESOLUTION FORM

Overall Status: BOTH

CA Summary:

3 of 4 CAs from the FIR responded to on this Form

2 CA Completed  
1 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
Amato, Joseph	719-845-2110/719-859-2263	josephamato@tcenergy.us
Santistevan, Vince	719-845-2102/719-680-9705	vincasantistevan@tcenergy.us

COGCC INSPECTION SUMMARY:

FIR Document Number: 695100058  
Inspection Date: 01/18/2019 FIR Submit Date: 01/18/2019 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: 308594

Location Name: APACHE CANYON-634S68W Number: 12NENW County:  
Qtrqtr: NENW Sec: 12 Twp: 34S Range: 68W Meridian: 6  
Latitude: 37.105173 Longitude: -104.949171

FACILITY - API Number: 05-071-00 Facility ID: 308594

Facility Name: APACHE CANYON-634S68W Number: 12NENW  
Qtrqtr: NENW Sec: 12 Twp: 34S Range: 68W Meridian: 6  
Latitude: 37.105173 Longitude: -104.949171

CORRECTIVE ACTIONS:

1 CA# 121907

Corrective Action: Comply with COGCC rule 1002 F (2) B  
Comply with COGCC rule 1002 F (2) D Provide COGCC with pocedure and  
maintenance documentation within 48hrs

Date: 01/22/2019

Response: CA COMPLETED Date of Completion: 01/22/2019

Operator Comment: Materials handling and spill prevention procedures and practices is attached.  
Self-inspection, maintenance and good housekeeping procedures are attached from our SWMP.

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

COGCC  
Representative:

**2** CA# 121908

Corrective Action: Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A. Contact COGCC EPS staff.

Date: 01/22/2019

Response: FACTUAL REVIEW REQUEST

Basis for Review: Corrective action dates are not attainable

Operator  
Comment:

Due to heavy snowfall and safety concerns, we would like to request an extension.

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

COGCC  
Representative:

**3** CA# 121909

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: 01/19/2019

Response: CA COMPLETED

Date of Completion: 01/19/2019

Operator  
Comment:

Packing Repaired

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

COGCC  
Representative:

**OPERATOR COMMENT AND SUBMITTAL**

Comment: 

Partial CA submittal. Clean up delayed due to heavy snowfall

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Joseph Amato

Signed: \_\_\_\_\_

Title: Regulatory Manager

Date: 1/22/2019 5:11:09 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>
401914137	Materials handling and spill prevention procedures
401914138	Self inspection, maintenance, good housekeeping procedures
401914141	WH Packing
401914142	Annual Storm water inspection

Total Attach: 4 Files