

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:
401913106
Date Received:
01/22/2019

FIR RESOLUTION FORM

CA Summary:

4 of 6 CAs from the FIR responded to on this Form

3 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
<u>Santistevan, Vince</u>	<u>719-845-2102/719-680-9705</u>	<u>vincasantistevan@tcenergy.us</u>
<u>Amato, Joseph</u>	<u>719-845-2110/719-859-2263</u>	<u>josephamato@tcenergy.us</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 688401090
Inspection Date: 01/17/2019 FIR Submit Date: 01/17/2019 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: 308934

Location Name: APACHE CANYON-634S67W Number: 19SENW County: LAS ANIMAS
Qtrqtr: SENW Sec: 19 Twp: 34S Range: 67W Meridian: 6
Latitude: 37.072757 Longitude: -104.932863

FACILITY - API Number: 05-071-00 Facility ID: 285181

Facility Name: APACHE CANYON Number: 19-6
Qtrqtr: SENW Sec: 19 Twp: 34S Range: 67W Meridian: 6
Latitude: 37.072757 Longitude: -104.932863

CORRECTIVE ACTIONS:

1 ☒ CA# 121816

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

Date: 01/21/2019

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: Approved pending re-inspection

COGCC
Representative:

2 ☒ CA# 121817

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

Date: 01/21/2019

Response: CA COMPLETED

Date of Completion: 01/21/2019

Operator
Comment: Maintenance documentaion is attached with the current annual stormwater inspection.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

3 ☒ CA# 121818

Corrective Action: Comply with COGCC rule 1002 F (2) B

Date: 01/21/2019

Response: CA COMPLETED

Date of Completion: 01/21/2019

Operator
Comment: Materials handling and spill prevention procedures and practices is attached

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

6 ☒ CA# 121821

Corrective Action: Comply with COGCC rule 331.

Date: 02/18/2019

Response: CA COMPLETED

Date of Completion: 01/21/2019

Operator
Comment: Approved Form 4 11/27/06

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Partial CA submittal. Clean up delayed due to havy 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 1:39:35 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>
401913106	FIR RESOLUTION SUBMITTED
401913173	Inspection
401913190	Self inspection maintenance and procedure
401913193	Form 4 Sundry
401913335	Materials handling ans spill prevention procedures

Total Attach: 5 Files