

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:  
401942324  
Date Received:  
02/15/2019

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: 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

Qtrqr: 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

Qtrqr: 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: CA COMPLETED

Date of Completion: 02/11/2019

Operator Comment: Stained soil has been cleaned up and removed from the location.

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

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. FIRR # 401913106

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

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. FIRR # 401913106

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

COGCC  
Representative:

**4** CA# 121819

Corrective Action: Comply with Rule 603.f .

Date: 02/17/2019

Response: CA COMPLETED

Date of Completion: 02/14/2019

Operator  
Comment:

Unused equiptment has been removed from the location.

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

COGCC  
Representative:

**5** CA# 121820

Corrective Action: Comply with COGCC rule 1103

Date: 02/17/2019

Response: CA COMPLETED

Date of Completion: 02/14/2019

Operator  
Comment:

risers have been capped and labeled.

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

COGCC  
Representative:

Corrective Action: Comply with COGCC rule 331.Date: 02/18/2019Response: CA COMPLETEDDate of Completion: 01/21/2019Operator  
Comment: Approved Form 4 11/27/06 FIRR #401913104

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

COGCC  
Representative: \_\_\_\_\_**OPERATOR COMMENT AND SUBMITTAL**Comment: All CA's have been completed for this location.

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 ManagerDate: 2/15/2019 3:14:14 PM**ATTACHMENT LIST**

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

<b><u>Document Number</u></b>	<b><u>Description</u></b>
401942386	Location Photos
401942387	Maintenance
401942388	Vacuum

Total Attach: 3 Files