

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:
401942436
Date Received:
02/15/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 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>vincesantistevan@tcenergy.us</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 688401088
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: 308063

Location Name: APACHE CANYON-634S67W Number: 19NWNW County: LAS ANIMAS
Qtrqr: NWN Sec: 19 Twp: 34S Range: 67W Meridian: 6
Latitude: 37.075450 Longitude: -104.935380

FACILITY - API Number: 05-071- -00 Facility ID: 260689

Facility Name: APACHE CANYON Number: 19-4VX
Qtrqr: NWN Sec: 19 Twp: 34S Range: 67W Meridian: 6
Latitude: 37.075450 Longitude: -104.935380

CORRECTIVE ACTIONS:

1 CA# 121811

Corrective Action: Properly treat or dispose of oily waste in accordance with 907.e Date: 02/18/2019

Response: CA COMPLETED Date of Completion: 02/14/2019

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

COGCC Decision: _____

COGCC
Representative:

2 CA# 121812

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. FIRR # 401913438

COGCC Decision: _____

COGCC
Representative:

3 CA# 121813

Corrective Action: Comply with Rule 603.f .

Date: 01/31/2019

Response: CA COMPLETED

Date of Completion: 01/30/2019

Operator
Comment:

Trash has been removed from the location.

COGCC Decision: _____

COGCC
Representative:

4 CA# 121814

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:

Self inspection, maintenance, good housekeeping procedures is attached. FIRR # 401913438

COGCC Decision: _____

COGCC
Representative:

5 CA# 121815

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. FIRR40193438

COGCC Decision: _____

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA's 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 Manager

Date: 2/15/2019 3:54:38 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>
401942440	Location Photos
401942441	Materials handling and spill prevention procedures
401942443	Self inspection, maintenance, good housekeeping procedures

Total Attach: 3 Files