

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:  
401942604  
Date Received:  
02/15/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

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

4 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: 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: Self-inspection, maintenance and good housekeeping procedures and schedules are attached from our SWMP.  
Materials handling and spill prevention procedures and practices is attached. FIR # 401914132 submitted on  
1/22/2019

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: CA COMPLETED

Date of Completion: 02/06/2019

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

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 Replaced

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

COGCC  
Representative: \_\_\_\_\_

**4** CA# 121910

Corrective Action: COMPY WITH RULE 331

Date: 02/18/2019

Response: CA COMPLETED

Date of Completion: 02/15/2019

Operator  
Comment: Vacuum Sundry Attached

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

COGCC  
Representative: \_\_\_\_\_

OPERATOR COMMENT AND SUBMITTAL

Comment: CA's have been addressed 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 6:16:59 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>
401942606	Location Photos
401942607	maintenance
401942608	Materials handling and spill prevention procedures
401942609	Self inspection, maintenance, good housekeeping procedures
401942610	Vacuum Sundry

Total Attach: 5 Files