

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

<u>Document Number</u>	<u>Description</u>
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