

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:
401941346
Date Received:
02/15/2019

FIR RESOLUTION FORM

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 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: 688401044
Inspection Date: 01/16/2019 FIR Submit Date: 01/16/2019 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: 308317

Location Name: HILL RANCH 34-08-634S67W Number: 34SENE County: LAS ANIMAS
Qtrqtr: SENE Sec: 34 Twp: 34S Range: 67W Meridian: 6
Latitude: 37.041310 Longitude: -104.866630

FACILITY - API Number: 05-071- -00 Facility ID: 266154

Facility Name: HILL RANCH Number: 34-08
Qtrqtr: SENE Sec: 34 Twp: 34S Range: 67W Meridian: 6
Latitude: 37.041310 Longitude: -104.866630

CORRECTIVE ACTIONS:

1 ☒ CA# 121748

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: 01/17/2019

Response: CA COMPLETED Date of Completion: 01/17/2019

Operator Comment: Packing was repaired.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 ☒ CA# 121749

Corrective Action: Comply with Rule 603.f .

Date: 02/16/2019

Response: CA COMPLETED

Date of Completion: 02/11/2019

Operator
Comment: The broken door was removed from the location.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

3 ☒ CA# 121750

Corrective Action: Properly treat or dispose of oily waste in accordance with 907.e

Date: 02/16/2019

Response: CA COMPLETED

Date of Completion: 02/11/2019

Operator
Comment: The stained soil was cleaned up and removed from the location.

COGCC Decision: Approved pending re-inspection

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 Manager

Date: 2/15/2019 9:28:25 AM

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>
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401941346	FIR RESOLUTION SUBMITTED
401941365	Location Photos

Total Attach: 2 Files