

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:  
401913438  
Date Received:  
01/22/2019

FIR RESOLUTION FORM

CA Summary:

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

2 CA Completed  
1 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: 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:

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: FACTUAL REVIEW REQUEST

Basis for Review: Corrective action dates are not attainable

Due to heavy snowfall and safety concerns, we would like to request an extension.

Operator  
Comment:

COGCC Decision: Approved pending re-inspection

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:

Maintenance documentation is attached with the current annual stormwater inspection.

COGCC Decision: Approved pending re-inspection

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 and practices is attached

COGCC Decision: Approved pending re-inspection

COGCC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment: Partial CA submittal. Clean up delayed due to heavy snowfall.

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: 1/22/2019 2:27:31 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>
401913438	FIR RESOLUTION SUBMITTED
401913503	Annual Stormwater Inspection
401913508	Materials handling and spill prevention procedures
401913512	Self-inspection, maintenance, procedures

Total Attach: 4 Files