

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:
402030771
Date Received:
05/02/2019

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
Mack, Ronald		ronaldmack@tcenergy.us

COGCC INSPECTION SUMMARY:

FIR Document Number: 695100455
Inspection Date: 04/09/2019 FIR Submit Date: 04/09/2019 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: 308735

Location Name: APACHE CANYON-633S67W Number: 35SENW County: LAS ANIMAS
Qtrqtr: SENW Sec: 35 Twp: 33S Range: 67W Meridian: 6
Latitude: 37.128774 Longitude: -104.859350

FACILITY - API Number: 05-071-00 Facility ID: 280079

Facility Name: APACHE CANYON Number: 35-06
Qtrqtr: SENW Sec: 35 Twp: 33S Range: 67W Meridian: 6
Latitude: 37.128774 Longitude: -104.859350

CORRECTIVE ACTIONS:

1 CA# 124021

Corrective Action: Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A.
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: 05/09/2019

Response: CA COMPLETED Date of Completion: 04/11/2019

E-mailed Tom Bearslee with attachments to satisfy the 48 hour documentation requirment on 04/11/19. See

Operator Comment: attachment Materials Handling and Spill Prevention Procedures and Practices and attached Self-inspection, maintenance and good housekeeping procedures with attached Stormwater inspection report. All impacted soil around the liquid ring compressor was cleaned up by 04/16/19. See attached photo log for details.

COGCC Decision: _____

COGCC Representative: _____

2 CA# 124022

Corrective Action: Comply with Rule 603.f .

Date: 04/20/2019

Response: CA COMPLETED

Date of Completion: 04/16/2019

Operator Comment: The absorbent pads were removed from the skid.

COGCC Decision: _____

COGCC Representative: _____

3 CA# 124023

Corrective Action: COMPLY WITH RULE 331

Date: 05/09/2019

Response: CA COMPLETED

Date of Completion: 05/02/2019

Operator Comment: The Form 4 Sundry was submitted to the COGCC.

COGCC Decision: _____

COGCC Representative: _____

4 CA# 124024

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: 05/09/2019

Response: CA COMPLETED

Date of Completion: 04/16/2019

Operator Comment: The packing has been securely fastened to stop the leaking water at the well head. See the attached photo log for details.

COGCC Decision: _____

COGCC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions have been addressed.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Edie Fitzgerald

Signed: _____

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>
402030851	Photo Log
402030854	Materials Handling and Spill Prevention Procedures and Practices.
402030858	Self-inspection, maintenance and good housekeeping procedures.
402030861	Stormwater inspection report.

Total Attach: 4 Files