

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:

401914124

Date Received:

01/22/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

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

1 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 10672
Name of Operator: TIMBER CREEK OPERATING LLC
Address: 6295 GREENWOOD PLAZA BLVD #100
City: GREENWOOD VILLAGE State: CO Zip: 8111-4978

Contact Name and Telephone:
Name:
Phone: () Fax: ()
Email:

Additional Operator Contact:

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

COGCC INSPECTION SUMMARY:

FIR Document Number: 695100061
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: 308025

Location Name: APACHE CANYON-634S68W Number: 12NWNE County:
Qtrqtr: NWNE Sec: 12 Twp: 34S Range: 68W Meridian: 6
Latitude: 37.102533 Longitude: -104.943551

FACILITY - API Number: 05-071-00 Facility ID: 308025

Facility Name: APACHE CANYON-634S68W Number: 12NWNE
Qtrqtr: NWNE Sec: 12 Twp: 34S Range: 68W Meridian: 6
Latitude: 37.102533 Longitude: -104.943551

CORRECTIVE ACTIIONS:

3 CA# 121913

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: Materials handling and spill prevention procedures and practices is attached.
Self-inspection, maintenance and good housekeeping procedures are attached from our SWMP.

COGCC Decision: Approved via an AMI

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Partial CA submittal.

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 5:00:45 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>
401914124	FIR RESOLUTION SUBMITTED
401914126	Materials handling and spill prevention procedures
401914127	Self inspection, maintenance, good housekeeping procedures
401914128	Annual Storm Water Inspection

Total Attach: 4 Files