

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:

401914132

Date Received:

01/22/2019

FIR RESOLUTION FORM

Overall Status: BOTH

CA Summary:

3 of 4 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: 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: 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: 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:

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: FACTUAL REVIEW REQUEST

Basis for Review: Corrective action dates are not attainable

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

COGCC Decision: Approved via an AMI

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 Repaired

COGCC Decision: Approved via an AMI

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 5:11:09 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>
401914132	FIR RESOLUTION SUBMITTED
401914137	Materials handling and spill prevention procedures
401914138	Self inspection, maintenance, good housekeeping procedures
401914141	WH Packing
401914142	Annual Storm water inspection

Total Attach: 5 Files

Date Run: 10/30/2019 Doc [#401914132]

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