

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
<u>Amato, Joseph</u>	<u>719-845-2110/719-859-2263</u>	<u>josephamato@tcenergy.us</u>
<u>Santistevan, Vince</u>	<u>719-845-2102/719-680-9705</u>	<u>vincasantistevan@tcenergy.us</u>

**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 ACTIIONS:**

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.

<b>Document Number</b>	<b>Description</b>
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