

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:

401913529

Date Received:

01/22/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 6 CAs from the FIR responded to on this Form

3 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 |
|--------------------|---------------------------|------------------------------|
| 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: 688401080
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: 308029

Location Name: APACHE CANYON-634S67W Number: 18SWSE County: LAS ANIMAS
Qtrqtr: SWSE Sec: 18 Twp: 34S Range: 67W Meridian: 6
Latitude: 37.080040 Longitude: -104.928280

FACILITY - API Number: 05-071-00 Facility ID: 260246

Facility Name: APACHE CANYON Number: 18-15V
Qtrqtr: SWSE Sec: 18 Twp: 34S Range: 67W Meridian: 6
Latitude: 37.080040 Longitude: -104.928280

CORRECTIVE ACTIONS:

3 CA# 121800

Corrective Action: Comply with COGCC rule 1002 F (2) D
Provide COGCC with procedures 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: _____

COGCC Representative: _____

4 CA# 121801

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

Date: 01/21/2019

Response: CA COMPLETED

Date of Completion: 01/21/2019

Operator Comment: Location cleaned

COGCC Decision: _____

COGCC Representative: _____

5 CA# 121802

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: _____

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 3:00:17 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

| Document Number | Description |
|------------------------|--|
| 401913567 | Location Photo |
| 401913568 | Location Photo |
| 401913569 | Location Photo |
| 401913573 | Materials handling and spill prevention procedures |
| 401913574 | Self inspection, maintenance procedures |
| 401913594 | AC 18-15 Annual Inspection |

Total Attach: 6 Files