

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:

401914096

Date Received:

01/22/2019

FIR RESOLUTION FORM

Overall Status: BOTH

CA Summary:

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

- 1 CA Completed
- 1 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
<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: 695100056  
 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: 307292

Location Name: APACHE CANYON-634S68W Number: 12SWNW County: \_\_\_\_\_  
 Qtrqr: SWN Sec: 12 Twp: 34S Range: 68W Meridian: 6  
W  
 Latitude: 37.101853 Longitude: -104.954801

FACILITY - API Number: 05-071-00 Facility ID: 307292

Facility Name: APACHE CANYON-634S68W Number: 12SWNW  
 Qtrqr: SWN Sec: 12 Twp: 34S Range: 68W Meridian: 6  
W  
 Latitude: 37.101853 Longitude: -104.954801

CORRECTIVE ACTIIONS:

1 CA# 121901

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

Materials handling and spill prevention procedures and practices is attached.

Operator Comment: Self-inspection, maintenance and good housekeeping procedures and are attached from our SWMP.

COGCC Decision: \_\_\_\_\_

COGCC Representative: \_\_\_\_\_

**3** CA# 121903

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: \_\_\_\_\_

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 4:44:22 PM

**ATTACHMENT LIST**

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

<b><u>Document Number</u></b>	<b><u>Description</u></b>
401914097	Materials handling and spill prevention procedures
401914099	Self inspection, maintenance, good housekeeping procedures
401914103	Annual Stormwater inspection

Total Attach: 3 Files