

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

Amato, Joseph

719-845-2110/719-859-2263

josephamato@tcenergy.us

Santistevan, Vince

719-845-2102/719-680-9705

vincesantistevan@tcenergy.us

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 ACTIONS:

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.

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

Total Attach: 3 Files