

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

### 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 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: Approved pending re-inspection

COGCC Representative:

COGCC Supervisor: This approval by COGCC acknowledges operator submitted documents only. Sites need to be re-inspected. Only self inspection plan speaks of annual sepf inspection at a minimum. Due to conditions found at site the self inspection interval was being used was inadequate

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: **Not Approved**

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>
401914096	FIR RESOLUTION SUBMITTED
401914097	Materials handling and spill prevention procedures
401914099	Self inspection, maintenance, good housekeeping procedures
401914103	Annual Stormwater inspection

Total Attach: 4 Files