

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 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: 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.

Document Number	Description
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