

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:
401942573
Date Received:
02/15/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 3 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
<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

Self-inspection, maintenance and good housekeeping procedures and schedules are attached from our SWMP.

Materials handling and spill prevention procedures and practices is attached. FIRR #401914096

COGCC Representative:

Corrective Action:	COMPLY WITH RULE 331.	Date:	02/18/2019
Response:	CA COMPLETED	Date of Completion:	02/15/2019
Operator Comment:	Vacuum Sundry Attached		
COGCC Decision:			
COGCC Representative:			

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:	CA COMPLETED	Date of Completion:	02/05/2019	
Operator Comment:	Stained soil has been cleaned up and removed from the location.			
COGCC Decision:				
COGCC Representative:				

Comment:	All CA's addressed for this location.
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Print Name: Joseph Amato Signed: _____
Title: Regulatory Manager Date: 2/15/2019 5:36:04 PM

<u>Document Number</u>	<u>Description</u>
401942579	Location Photos
401942580	Maintenance
401942581	Materials handling and spill prevention procedures
401942582	Self inspection, maintenance, good housekeeping procedures
401942584	Vacuum

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