

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:
401942619
Date Received:
02/15/2019

FIR RESOLUTION FORM

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 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 |
|--------------------|---------------------------|------------------------------|
| Santistevan, Vince | 719-845-2102/719-680-9705 | vincasantistevan@tcenergy.us |
| Amato, Joseph | 719-845-2110/719-859-2263 | josephamato@tcenergy.us |

COGCC INSPECTION SUMMARY:

FIR Document Number: 688401128
Inspection Date: 01/19/2019 FIR Submit Date: 01/19/2019 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: 309128

Location Name: APACHE CANYON-633S67W Number: 31NWSW County: LAS ANIMAS
Qtrqr: NWS Sec: 31 Twp: 33S Range: 67W Meridian: 6
Latitude: 37.127340 Longitude: -104.936590

FACILITY - API Number: 05-071- -00 Facility ID: 288664

Facility Name: APACHE CANYON Number: 31-12
Qtrqr: NWS Sec: 31 Twp: 33S Range: 67W Meridian: 6
Latitude: 37.127340 Longitude: -104.936590

CORRECTIVE ACTIONS:

1 ☒ CA# 121934

Corrective Action: Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A

Date: 02/19/2019

Response: CA COMPLETED

Date of Completion: 02/15/2019

Operator Comment: Stained soil has been cleaned up and removed from the location.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 ☒ CA# 121935

Corrective Action: Comply with COGCC rule 1002 F (2) B

Date: 01/22/2019

Response: CA COMPLETED

Date of Completion: 01/22/2019

Operator
Comment: Materials handling and spill prevention procedures and practices is attached

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

3 ☒ CA# 121936

Corrective Action: 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: 02/22/2019

Operator
Comment: Self-inspection, maintenance and good housekeeping procedures and schedules are attached from our SWMP and a maintenance record for this well.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

4 ☒ CA# 121937

Corrective Action: Comply with Rule 603.f .

Date: 02/02/2019

Response: CA COMPLETED

Date of Completion: 02/01/2019

Operator
Comment: Trash has been removed from the Liquid Ring Skid.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA's have been addressed for this location.

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: 2/15/2019 6:52:15 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> |
|-------------------------------|--|
| 401942619 | FIR RESOLUTION SUBMITTED |
| 401942622 | maintenance record |
| 401942623 | Materials handling and spill prevention procedures |
| 401942624 | Materials handling and spill prevention procedures |
| 401942625 | Location Photos |

Total Attach: 5 Files