

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:

401942488

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 Contact Name and Telephone:  
Name of Operator: TIMBER CREEK OPERATING LLC Name: \_\_\_\_\_  
Address: 1001 17TH STREET #1000 Phone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_  
City: DENVER State: CO Zip: 80202 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: 688401101  
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: 307294

Location Name: GOLDEN EAGLE-633S67W Number: 34NENW County: LAS ANIMAS  
Qtrqr: NENW Sec: 34 Twp: 33S Range: 67W Meridian: 6  
Latitude: 37.134870 Longitude: -104.878830

FACILITY - API Number: 05-071- -00 Facility ID: 217405

Facility Name: GOLDEN EAGLE Number: 34-03  
Qtrqr: NENW Sec: 34 Twp: 33S Range: 67W Meridian: 6  
Latitude: 37.134870 Longitude: -104.878830

CORRECTIVE ACTIONS:

**1** CA# 121854

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. FIRR # 401913654

COGCC Decision: \_\_\_\_\_

COGCC Representative: \_\_\_\_\_

**2** CA# 121855

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: 01/22/2019

Operator Comment: Self-inspection, maintenance and good housekeeping procedures and schedules are attached from our SWMP. FIRR # 401913654

COGCC Decision: \_\_\_\_\_

COGCC Representative: \_\_\_\_\_

**3** CA# 121856

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

Date: 02/18/2019

Response: CA COMPLETED

Date of Completion: 02/14/2019

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

COGCC Decision: \_\_\_\_\_

COGCC Representative: \_\_\_\_\_

**OPERATOR COMMENT AND SUBMITTAL**

Comment: CA's complete 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 4:58:45 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>
401942555	Materials handling and spill prevention procedures
401942556	Self inspection, maintenance, good housekeeping procedures
401942561	Location Photos
401942562	Maintenance

Total Attach: 4 Files