

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:
401945881
Date Received:
02/20/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 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>Santistevan, Vince</u>	<u>719-845-2102/719-680-9705</u>	<u>vincasantistevan@tcenergy.us</u>
<u>Amato, Joseph</u>	<u>719-845-2110/719-859-2263</u>	<u>josephamato@tcenergy.us</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 688401124
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: 308798

Location Name: GOLDEN EAGLE-633S67W Number: 30SESW County: LAS ANIMAS
Qtrqtr: SESW Sec: 30 Twp: 33S Range: 67W Meridian: 6
Latitude: 37.136682 Longitude: -104.931920

FACILITY - API Number: 05-071- -00 Facility ID: 282122

Facility Name: GOLDEN EAGLE Number: 30-14
Qtrqtr: SESW Sec: 30 Twp: 33S Range: 67W Meridian: 6
Latitude: 37.136682 Longitude: -104.931920

CORRECTIVE ACTIONS:

1 CA# 121926

Corrective Action: Comply with COGCC rule 1002 F (2) D Provide COGCC with pocedure and maintenance documentation within 48hrs

Date: 02/19/2019

Response: CA COMPLETED Date of Completion: 02/19/2019

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

COGCC Decision: _____

COGCC
Representative:

2 CA# 121927

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

Date: 02/19/2019

Response: CA COMPLETED

Date of Completion: 02/19/2019

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

COGCC Decision: _____

COGCC
Representative:

3 CA# 121928

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: 02/19/2019

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

COGCC Decision: _____

COGCC
Representative:

4 CA# 121929

Corrective Action: Comply with Rule 603.f .

Date: 02/09/2019

Response: CA COMPLETED

Date of Completion: 02/08/2019

Operator
Comment: Trash has been removed from the liquid ring skid.

COGCC Decision: _____

COGCC
Representative:

5 CA# 121930

Corrective Action: Comply with COGCC rule 1002 F Contact COGCC enviornmenta department I to see how to proceed.

Date: 02/19/2019

Response: CA COMPLETED

Date of Completion: 02/19/2019

Operator
Comment: THE MATERIAL FROM THE PORTION OF THE CUT SLOPE THAT SLOUGHED OFF WAS REGRADED BACK TO THE ORIGINAL GRADE. GRADING TECHNIQUES WERE INSTALLED ON THE CONTOUR FOR TEMPORARY SOIL STABILIZATION. THE DISTURBED SOIL ON THE CUT SLOPE WILL BE HYDRO-SEEDED USING THE APPROVED COLORADO PARKS AND WILDLIFE SEED/SCRUB MIX, ALONG WITH FERTILIZER, SOIL ENHANCER & FLEXTERRA FLEXIBLE GROWTH MEDIUM DURING THE NEXT FAVORABLE GROWING SEASON. The dirt berm surrounding the pit has been dominatead and the sediment inside the pit has been removed.

COGCC Decision: _____

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: 2/20/2019 2:45:27 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>
401945919	Location Photos
401945925	Maintenance Record
401945927	Materials handling and spill prevention procedures
401945934	Self inspection, maintenance, good housekeeping procedures

Total Attach: 4 Files