

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:

401943243

Date Received:

02/21/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

7 of 7 CAs from the FIR responded to on this Form

7 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: 688401109

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: 309416

Location Name: GOLDEN EAGLE-633S67W Number: 33NWNW County: LAS ANIMAS

Qtrqr: NWN Sec: 33 Twp: 33S Range: 67W Meridian: 6  
W

Latitude: 37.132727 Longitude: -104.899635

FACILITY - API Number: 05-071- -00 Facility ID: 294730

Facility Name: GOLDEN EAGLE Number: 33-04

Qtrqr: NWN Sec: 33 Twp: 33S Range: 67W Meridian: 6  
W

Latitude: 37.132727 Longitude: -104.899635

CORRECTIVE ACTIIONS:

1 CA# 121870

Corrective Action: Location is within a designated setback location, install fencing per Rule 604.c.(2)M.

Date: 02/08/2019

Response: CA COMPLETED

Date of Completion: 02/08/2019

Operator Comment: Electric fence has been repaired.

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

COGCC  
Representative:

**2** CA# 121871

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 loaction.

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

COGCC  
Representative:

**3** CA# 121872

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: \_\_\_\_\_

COGCC  
Representative:

**4** CA# 121873

Corrective Action: Comply with Rule 603.f .

Date: 02/01/2019

Response: CA COMPLETED

Date of Completion: 02/01/2019

Operator  
Comment:

Unused soundwall was removed from location.

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

COGCC  
Representative:

**5** CA# 121874

Corrective Action: Install sign to comply with Rule 210.e.

Date: 02/18/2019

Response: CA COMPLETED

Date of Completion: 02/21/2019

Operator  
Comment:

Sign has been installed. Late due to sign arrival.

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

COGCC  
Representative:

6 CA# 121875

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.

COGCC Decision:

COGCC Representative:

7 CA# 121876

Corrective Action: Location is within a designated setback location, install fencing per Rule 604.c.(2)M.

Date: 02/08/2019

Response: CA COMPLETED

Date of Completion: 02/08/2019

Operator Comment: Electric fence has been repaired.

COGCC Decision:

COGCC Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment: CA's 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: 2/21/2019 2:30:54 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>
401943254	Materials handling and spill prevention procedures
401943255	Self inspection, maintenance, good housekeeping procedures
401943256	Maintenance record
401947419	Location photos

Total Attach: 4 Files