

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:
401913654
Date Received:
01/22/2019

FIR RESOLUTION FORM

CA Summary:

2 of 3 CAs from the FIR responded to on this Form

2 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: 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
Qtrqtr: 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
Qtrqtr: 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

COGCC Decision: Approved pending re-inspection

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: Maintenance documentation is attached with the current annual stormwater inspection. Work order has been submitted in december for repairs after annual inspection.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Partial CA submittal.

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: 1/22/2019 3:23:51 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>
401913654	FIR RESOLUTION SUBMITTED
401913667	Materials handling and spill prevention procedures
401913668	Self inspection, maintenance, good housekeeping procedures
401913670	GE 34-03 Annual Inspection

Total Attach: 4 Files