

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

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

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
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
Latitude: 37.132727 Longitude: -104.899635

CORRECTIVE ACTIONS:

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: Approved pending re-inspection

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 location.

COGCC Decision: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

COGCC
Representative:

6	<input checked="" type="checkbox"/>	CA# 121875	
Corrective Action:		Comply with COGCC rule 1002 F (2) D Provide COGCC with pocedure and maintenance documentation within 48hrs	Date: <u>01/22/2019</u>
Response:		CA COMPLETED	Date of Completion: <u>01/22/2019</u>
Operator Comment:		Self-inspection, maintenance and good housekeeping procedures and schedules are attached from our SWMP.	
COGCC Decision:		<u>Approved pending re-inspection</u>	
COGCC Representative:			

7	<input checked="" type="checkbox"/>	CA# 121876	
Corrective Action:		Location is within a designated setback location, install fencing per Rule 604.c.(2)M.	Date: <u>02/08/2019</u>
Response:		CA COMPLETED	Date of Completion: <u>02/08/2019</u>
Operator Comment:		Electric fence has been repaired.	
COGCC Decision:		<u>Approved pending re-inspection</u>	
COGCC Representative:			

<u>OPERATOR COMMENT AND SUBMITTAL</u>	
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: <u>Regulatory Manager</u>	Date: <u>2/21/2019 2:30:54 PM</u>

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>
401943243	FIR RESOLUTION SUBMITTED
401943254	Materials handling and spill prevention procedures
401943255	Self inspection, maintenance, good housekeeping procedures
401943256	Maintenance record
401947419	Location photos

Total Attach: 5 Files