

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



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	vincasantistevan@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
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: 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 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: Approved pending re-inspection

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: Approved pending re-inspection

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.

Document Number	Description
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