

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:  
401945881  
Date Received:  
02/20/2019

## FIR RESOLUTION FORM

### 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
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: 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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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>
401945881	FIR RESOLUTION SUBMITTED
401945919	Location Photos
401945925	Maintenance Record
401945927	Materials handling and spill prevention procedures
401945934	Self inspection, maintenance, good housekeeping procedures

Total Attach: 5 Files