

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:
401913687
Date Received:
01/22/2019

FIR RESOLUTION FORM

Overall Status: BOTH

CA Summary:

3 of 6 CAs from the FIR responded to on this Form

2 CA Completed
1 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: 688401107

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: 309417

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

Qtrqtr: NENW Sec: 33 Twp: 33S Range: 67W Meridian: 6

Latitude: 37.134375 Longitude: -104.894149

FACILITY - API Number: 05-071- -00 Facility ID: 294731

Facility Name: GOLDEN EAGLE Number: 33-03

Qtrqtr: NENW Sec: 33 Twp: 33S Range: 67W Meridian: 6

Latitude: 37.134375 Longitude: -104.894149

CORRECTIVE ACTIONS:

1 CA# 121864

Corrective Action: Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A. Contact COGCC EPS staff.

Date: 01/22/2019

Response: FACTUAL REVIEW REQUEST

Basis for Review: Corrective action dates are not attainable

Due to heavy snowfall and safety concerns, we would like to request an extension for clean up.

Operator
Comment:

COGCC Decision:

COGCC
Representative:

3 CA# 121866

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:

6 CA# 121869

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:

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 3:36:27 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>
401913819	Materials handling and spill prevention procedures
401913822	Self inspection, maintenance, good housekeeping procedures

Total Attach: 2 Files