

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:
401942564
Date Received:
02/15/2019

FIR RESOLUTION FORM

CA Summary:
6 of 6 CAs from the FIR responded to on this Form
6 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
Santistevan, Vince	719-845-2102/719-680-9705	vincasantistevan@tcenergy.us
Amato, Joseph	719-845-2110/719-859-2263	josephamato@tcenergy.us

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: CA COMPLETED Date of Completion: 02/14/2019

Operator Comment: Stained soil has been cleaned up and removed from the location.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 CA# 121865

Corrective Action: Comply with COGCC rule 1103

Date: 02/18/2019

Response: CA COMPLETED

Date of Completion: 02/14/2019

Operator
Comment: The tubing and casing transmitters have been tagged.

COGCC Decision: Approved pending re-inspection

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. FIRR # 401913687

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

4 CA# 121867

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: The electric fence has been repaired.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

5 CA# 121868

Corrective Action: Comply with Rule 603.f .

Date: 02/01/2019

Response: CA COMPLETED

Date of Completion: 01/30/2019

Operator
Comment: Trash has been removed and the skid has been cleaned.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

Corrective Action: Comply with COGCC rule 1002 F (2) BDate: 01/22/2019Response: CA COMPLETEDDate of Completion: 01/22/2019Operator Comment: Materials handling and spill prevention procedures and practices is attached. FIRR # 401913687COGCC Decision: Approved pending re-inspection

COGCC Representative:

OPERATOR COMMENT AND SUBMITTALComment: CA's have been completed 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 ManagerDate: 2/15/2019 5:12:56 PM**ATTACHMENT LIST**View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

Document Number	Description
401942564	FIR RESOLUTION SUBMITTED
401942566	Location Photos
401942567	Maintenance
401942568	Self inspection, maintenance, good housekeeping procedures
401942569	Materials handling and spill prevention procedures

Total Attach: 5 Files