

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:

401942468

Date Received:

02/15/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 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 |
|---------------------------|----------------------------------|-------------------------------------|
| <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: 688401105

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: 311967

Location Name: GOLDEN EAGLE MINE-633S67W Number: 28SESW County: LAS ANIMAS

Qtrqtr: SESW Sec: 28 Twp: 33S Range: 67W Meridian: 6

Latitude: 37.138851 Longitude: -104.892768

FACILITY - API Number: 05-071-00 Facility ID: 284137

Facility Name: GOLDEN EAGLE Number: 28-14

Qtrqtr: SESW Sec: 28 Twp: 33S Range: 67W Meridian: 6

Latitude: 37.138851 Longitude: -104.892768

CORRECTIVE ACTIONS:

1 CA# 121860

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 # 401913606

COGCC Decision: _____

COGCC
Representative:

2 CA# 121861

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 the location

COGCC Decision: _____

COGCC
Representative:

3 CA# 121862

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. FIRR # 401913606

COGCC Decision: _____

COGCC
Representative:

4 CA# 121863

Corrective Action: Comply with Rule 603.f .

Date: 02/18/2019

Response: CA COMPLETED

Date of Completion: 02/14/2019

Operator
Comment:

THE 15 BBL WATER TANK WILL BE PUT IN USE TO DRAIN THE FUEL SCRUBBER

COGCC Decision: _____

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All 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 Manager

Date: 2/15/2019 4:21:12 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> |
|-------------------------------|--|
| 401942478 | Location Photos |
| 401942480 | Maintenance |
| 401942481 | Materials handling and spill prevention procedures |
| 401942483 | Self inspection, maintenance, good housekeeping procedures |

Total Attach: 4 Files