

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:

402033253

Date Received:

05/06/2019

FIR RESOLUTION FORM

Overall Status: CAC

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 |
|--------------------|---------------------------|------------------------------|
| Mack, Ronald | | ronaldmack@tcenergy.us |
| Santistevan, Vince | 719-845-2102/719-680-9705 | vincasantistevan@tcenergy.us |

COGCC INSPECTION SUMMARY:

FIR Document Number: 688401815
Inspection Date: 04/11/2019 FIR Submit Date: 04/11/2019 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: 308821

Location Name: APACHE CANYON-634S68W Number: 24NWNW County: LAS ANIMAS
Qtrqr: NWN Sec: 24 Twp: 34S Range: 68W Meridian: 6
W
Latitude: 37.074841 Longitude: -104.953103

FACILITY - API Number: 05-071- -00 Facility ID: 282649

Facility Name: APACHE CANYON Number: 24-4
Qtrqr: NWN Sec: 24 Twp: 34S Range: 68W Meridian: 6
W
Latitude: 37.074841 Longitude: -104.953103

CORRECTIVE ACTIIONS:

1 CA# 124162

Corrective Action: Install sign to comply with Rule 210.b.

Date: 05/11/2019

Response: CA COMPLETED

Date of Completion: 04/26/2019

Operator Comment: A new sign was installed. See attached photo log for details.

COGCC Decision: _____

COGCC
Representative:

2 CA# 124163

Corrective Action:

Date: 05/02/2019

Response: CA COMPLETED

Date of Completion: 04/26/2019

Operator
Comment:

COGCC Decision: _____

COGCC
Representative:

3 CA# 124164

Corrective Action:

Date: 04/25/2019

Response: CA COMPLETED

Date of Completion: 04/26/2019

Operator
Comment:

COGCC Decision: _____

COGCC
Representative:

4 CA# 124165

Corrective Action:

Date: 05/11/2019

Response: CA COMPLETED

Date of Completion: 04/26/2019

Operator
Comment:

COGCC Decision: _____

COGCC
Representative:

5 CA# 124166

Corrective Action:

Date: 05/11/2019

Response: CA COMPLETED

Date of Completion: 04/26/2019

Operator
Comment:

COGCC Decision: _____

COGCC
Representative:

6 CA# 124228

Corrective Action: Install sign to comply with Rule 210.b.

Date: 05/12/2019

Response: CA COMPLETED

Date of Completion: 04/26/2019

Operator Comment: The new sign contains the emergency contact information. See attached photo log for details.

COGCC Decision: _____

COGCC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions have been addressed.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Edie Fitzgerald

Signed: _____

Title: SR. Environmental Tech.

Date: 5/6/2019 12:45:44 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> |
|-------------------------------|---------------------------|
| 402033274 | Photo Log |

Total Attach: 1 Files