

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:

402036621

Date Received:

05/08/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

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

3 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 |
| Mack, Ronald | | ronaldmack@tcenergy.us |

COGCC INSPECTION SUMMARY:

FIR Document Number: 688401819
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: 307884

Location Name: APACHE CANYON-634S68W Number: 24NWNE County: LAS ANIMAS
Qtrqtr: NWNE Sec: 24 Twp: 34S Range: 68W Meridian: 6
Latitude: 37.074030 Longitude: -104.943110

FACILITY - API Number: 05-071-00 Facility ID: 259100

Facility Name: APACHE CANYON Number: 24-02V
Qtrqtr: NWNE Sec: 24 Twp: 34S Range: 68W Meridian: 6
Latitude: 37.074030 Longitude: -104.943110

CORRECTIVE ACTIONS:

1 CA# 124170

Corrective Action: Comply with Rule 603.f .
For unused , unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser.

Date: 05/11/2019

Response: CA COMPLETED Date of Completion: 04/12/2019

Operator Comment: All risers were LOTO and marked. See attached photo log for details.

COGCC Decision: _____

COGCC
Representative:

2 CA# 124171

Corrective Action:

Date: 05/11/2019

Response: CA COMPLETED

Date of Completion: 04/27/2019

Operator
Comment:

COGCC Decision: _____

COGCC
Representative:

3 CA# 124172

Corrective Action:

Date: 04/25/2019

Response: CA COMPLETED

Date of Completion: 04/16/2019

Operator
Comment:

COGCC Decision: _____

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment:

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: 5/8/2019 2:18:31 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

Document Number **Description**

| | |
|-----------|-----------------------|
| 402036644 | Photo Log |
| 402036654 | E-mail correspondence |

Total Attach: 2 Files