

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:

402032154

Date Received:

05/03/2019

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: 6295 GREENWOOD PLAZA BLVD #100
City: GREENWOOD VILLAGE State: CO Zip: 8111-4978

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: 688401809
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: 308695

Location Name: APACHE CANYON-634S68W Number: 14SWSE County: LAS ANIMAS
Qtrqtr: SWSE Sec: 14 Twp: 34S Range: 68W Meridian: 6
Latitude: 37.080110 Longitude: -104.962050

FACILITY - API Number: 05-071-00 Facility ID: 279156

Facility Name: APACHE CANYON Number: 14-15
Qtrqtr: SWSE Sec: 14 Twp: 34S Range: 68W Meridian: 6
Latitude: 37.080110 Longitude: -104.962050

CORRECTIVE ACTIONS:

1 CA# 124152

Corrective Action: Paint tanks per Rule 804.

Date: 07/11/2019

Response: CA COMPLETED

Date of Completion: 04/17/2019

Operator Comment: Per phone conversation between Ronnie Mac and Randy Silver, if TC is following the SUA w/CPW requirements, the COGCC will not require TC to paint the tanks. Phone call occurred on 04/17/19

COGCC Decision: Approved

COGCC Representative: Based on Conversation with Ronnie Mac corrective action has been completed. See inspection Doc# 693501458.

2 CA# 124153

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 marked and LOTO. See the attached photo log for details.

COGCC Decision: Approved

COGCC Representative: Based on Photos subitted by operator all corrective action have been completed. See inspection Doc# 693501458.

3 CA# 124154

Corrective Action: Install proper guy line markers per Rule 1003.a

Date: 05/02/2019

Response: CA COMPLETED Date of Completion: 04/29/2019

Operator Comment: A red post was installed to mark the Deadman anchor. See attached photo log for details.

COGCC Decision: Approved

COGCC Representative: Based on Photos subitted by operator all corrective action have been completed. See inspection Doc# 693501458.

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: 5/3/2019 2:43:42 PM

ATTACHMENT LIST

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

| Document Number | Description |
|------------------------|--------------------------|
| 402032154 | FIR RESOLUTION SUBMITTED |
| 402032194 | Photo Log |

Total Attach: 2 Files