

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:  
401592117  
Date Received:  
03/30/2018

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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
		<a href="mailto:ediefitzgerald@tcenergy.us">ediefitzgerald@tcenergy.us</a>
		<a href="mailto:josephamato@tcenergy.us">josephamato@tcenergy.us</a>

COGCC INSPECTION SUMMARY:

FIR Document Number: 680102744  
Inspection Date: 03/07/2018 FIR Submit Date: 03/20/2018 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: 307414

Location Name: GOLDEN EAGLE MINE-633S67W Number: 28SWSW County: LAS ANIMAS  
Qtrqtr: SWS Sec: 28 Twp: 33S Range: 67W Meridian: 6  
Latitude: 37.139051 Longitude: -104.899768

FACILITY - API Number: 05-071-00 Facility ID: 217630

Facility Name: GOLDEN EAGLE MINE Number: V-1  
Qtrqtr: SWS Sec: 28 Twp: 33S Range: 67W Meridian: 6  
Latitude: 37.139051 Longitude: -104.899768

CORRECTIVE ACTIIONS:

1 CA# 115029

Corrective Action: Perform Final Reclamation per COGCC 1004 Rules. Establish uniform vegetative cover across entire Location & access road; reclamation activities to be complete by 5/15/18.

Date: 05/15/2018

Response: CA COMPLETED Date of Completion: 03/29/2018

The ground was scratched to loosen the soil and then treated with 4-6-4 Sustane fertilizer, AM 120 soil enhancer

Operator Comment: and Flexterra High Performance Flexible Growth Medium to promote the establishment of vegetation.

COGCC Decision: \_\_\_\_\_

COGCC Representative: \_\_\_\_\_

2 CA# 115030

Corrective Action: Install or repair required BMPs per Rule 1002.f. CA date reflects need for stormwater controls to be in place due to imminent arrival of precipitation season.

Date: 04/03/2018

Response: CA COMPLETED

Date of Completion: 03/29/2018

Operator Comment: The (2) slope breakers were swelled out to avoid a "V" shaped channel. Rip rap was placed in the ditch line to stabilize the soil and provide long term erosion control.

COGCC Decision: \_\_\_\_\_

COGCC Representative: \_\_\_\_\_

#### OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions have been addressed for this location. See attached photos for details

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: 3/30/2018 9:41:13 AM

### 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>
401592185	Erosion control BMP's installed along the slope breaker. Reseeded the bare areas of the location.

Total Attach: 1 Files