

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:
401635799
Date Received:
05/10/2018

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 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>Amato, Joseph</u>	<u>719-845-2110</u>	<u>josephamato@tcenergy.us</u>
<u>Fitzgerald, Edie</u>	<u>719-845-2108</u>	<u>ediefitzgerald@tcenergy.us</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 680102780
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: 309581

Location Name: LOPEZ CANYON SWD-633S67W Number: 21NWSE County: _____
Qtrqtr: NWSE Sec: 21 Twp: 33S Range: 67W Meridian: 6
Latitude: 37.154726 Longitude: -104.889792

FACILITY - API Number: 05-071-00 Facility ID: 309581

Facility Name: LOPEZ CANYON SWD-633S67W Number: 21NWSE
Qtrqtr: NWSE Sec: 21 Twp: 33S Range: 67W Meridian: 6
Latitude: 37.154726 Longitude: -104.889792

CORRECTIVE ACTIONS:

1 CA# 115052

Corrective Action: Install or repair required BMPs per Rule 1002.f, providing long term stabilization of cut slopes and install or repair required BMPs on access road leading up to terrace on top of Cut Slope on West side of site.

Date: 05/15/2018

Response: CA COMPLETED Date of Completion: 05/09/2018

Grading techniques were installed on the cut slope to correct the rill formations. The cut slope and terrace were stabilized by hydro seeding using an approved Hill Ranch seed mix. Rip rap was placed on the terrace where

Operator
Comment: erosion was occuring to control erosion. The loose soil around the culvert outlet was removed. 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: 5/10/2018 9:54:45 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>
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401635822	BMP implementation
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Total Attach: 1 Files