

State of Colorado  
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
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Document Number:  
401623509  
Date Received:  
04/27/2018

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
<u>Amato, Joe</u>	<u>(719) 859-2263</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: 680102807  
Inspection Date: 03/08/2018 FIR Submit Date: 03/24/2018 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: 333373

Location Name: GOLDEN EAGLE MINE-633S67W Number: 20NESE County: \_\_\_\_\_  
Qtrqtr: NESE Sec: 20 Twp: 33S Range: 67W Meridian: 6  
Latitude: 37.157675 Longitude: -104.905226

FACILITY - API Number: 05-071-00 Facility ID: 333373

Facility Name: GOLDEN EAGLE MINE-633S67W Number: 20NESE  
Qtrqtr: NESE Sec: 20 Twp: 33S Range: 67W Meridian: 6  
Latitude: 37.157675 Longitude: -104.905226

CORRECTIVE ACTIIONS:

1 CA# 115219

Corrective Action: Reseed or inter-seed in areas of Interim Reclamation where desirable vegetation has failed to emerge or establish. These areas will need additional stabilization until vegetation establishes, being sure to address erosion towards base of Fill slope.

Date: 05/31/2018

Response: CA COMPLETED Date of Completion: 04/25/2018

The erosion rill was filled in with soil to establish sheet flow. The upper 1/3 portion of the fill slope was terraced to reduce the velocity of run off on the steep portion of the fill slope. Rip rap was used where run off from the terrace

Operator Comment: discharges into natural vegetation for erosion control. The rill formations on the cut slope were mopped out. The sediment accumulation at the toe of the cut slope was used to dominate the dirt berm also at the toe of the cut slope. All disturbed areas were hydro seeded with an approved Hill Ranch seed mix. See attached photo log for details.

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

COGCC Representative:

**2** CA# 115339

Corrective Action: Properly treat or dispose of stained soil & remedy mechanical condition that allowed leak / spill.

Date: 03/29/2019

Response: CA COMPLETED

Date of Completion: 03/27/2018

Operator Comment: The stained soil and gravel were removed from location. The produced water vessel inside the separator house was plumbed to the 120 bbl produced water storage tank on site to drain the vessel.

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

COGCC Representative:

**OPERATOR COMMENT AND SUBMITTAL**

Comment: All corrective actions have been addressed regarding the COGCC FIR Doc # 680102807

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: 4/27/2018 4:21:07 PM

**ATTACHMENT LIST**

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

<b><u>Document Number</u></b>	<b><u>Description</u></b>
401623517	Photo log of location improvements to address erosion/staining issues

Total Attach: 1 Files