

State of Colorado
Oil and Gas Conservation Commission

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Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:
401622888
Date Received:
04/27/2018

FIR RESOLUTION FORM

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, 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: 680102779
Inspection Date: 03/07/2018 FIR Submit Date: 03/21/2018 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: 307404

Location Name: GOLDEN EAGLE MINE-633S67W Number: 20NESE County: LAS ANIMAS
Qtrqtr: NESE Sec: 20 Twp: 33S Range: 67W Meridian: 6
Latitude: 37.154570 Longitude: -104.904125

FACILITY - API Number: 05-071-00 Facility ID: 217620

Facility Name: GOLDEN EAGLE MINE Number: GE-73-94
Qtrqtr: NESE Sec: 20 Twp: 33S Range: 67W Meridian: 6
Latitude: 37.154570 Longitude: -104.904125

CORRECTIVE ACTIONS:

1 ☒ CA# 115116

Corrective Action:

Date: _____

Perform final reclamation on the access road and location per COGCC 1004 Rules including but not limited to recontouring, replacement of topsoil, and seeding of site. Install and maintain appropriate BMPs to stabilize location until uniform vegetation establishes across all disturbance areas.
Remove all Risers/ Flowlines/ Pipelines along access road that serviced the three wells.
Control Noxious weeds, continue monitoring & controls until site is Passed for Final Reclamation.

Operator is directed to perform corrective actions outlined on this inspection report immediately. Doing so may decrease the duration of the alleged violations and potential penalties that may be assessed pursuant to Rule 523.

Response: CA COMPLETED

Date of Completion: 04/26/2018

Operator Comment: Reclamation of the well pad and the portion of the access road associated with the pad are complete. See attached map for road segments assigned for each well. The top soil was utilized during reclamation activities of the well pad. All disturbed soils were stabilized by hydro seeding with an approved Hill Ranch seed mix. Armor was placed in areas with the potential for concentrated flow during precipitation events for erosion control. See attached photo log for details. The "H" braces and drip risers were removed from the project. The pipeline was abandon in place in accordance with 1103 rule. See attached Form 4 Sundry Notice that was submitted to the COGCC for details. Noxious weeds were buried on site. See photo log for details.

COGCC Decision: Approved pending re-inspection

COGCC Representative:

2 ☒ CA# 115117

Corrective Action: Install or repair required BMPs per Rule 1002.f in conjunction with reclamation activities at the site. Maintain BMPs for stabilization of location until uniform vegetation is established across all disturbance areas.

Date: _____

Operator is directed to perform corrective actions outlined on this inspection report immediately. Doing so may decrease the duration of the alleged violations and potential penalties that may be assessed pursuant to Rule 523.

Response: CA COMPLETED

Date of Completion: 04/26/2018

Operator Comment: Grading techniques were installed on the contour to promote ground infiltration and to prepare the soil for seeding. All disturbed soils were stabilized by hydro seeding with an approved Hill Ranch seed mix. Armor was placed in areas with the potential for concentrated flow during precipitation events for erosion control. See attached photo log for details.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Detailed attachments are appreciated.

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions have been addressed for the FIR Doc # 680102779

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 11:51:57 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>
401622888	FIR RESOLUTION SUBMITTED
401623003	Well pad and access road reclamation photos
401623023	Form 4 Sundry Notice Pipeline Abandonment
401623027	Pipeline abandonment procedure
401623039	Reclamation segments associated for each well

Total Attach: 5 Files