

State of Colorado
Energy & Carbon Management Commission



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Document Number:
403450764

Date Received:
06/29/2023

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: 88348
Name of Operator: TIMBERLINE ENERGY INC
Address: PO BOX 640
City: PARKER State: CO Zip: 80134
Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>Spires, Bill</u>	<u>(720) 291-0530</u>	<u>billspires1940@aol.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 702800787
Inspection Date: 10/10/2022 FIR Submit Date: 10/18/2022 FIR Status: _____

Inspected Operator Information:

Company Name: TIMBERLINE ENERGY INC Company Number: 88348
Address: PO BOX 640
City: PARKER State: CO Zip: 80134

LOCATION - Location ID: 322327

Location Name: LILLIAN B. SMITH, ET AL-67S91W Number: 22SENW County: _____
Qtrqtr: SENW Sec: 22 Twp: 7S Range: 91W Meridian: 6
Latitude: 39.435220 Longitude: -107.543930

FACILITY - API Number: 05-045-00 Facility ID: 322327

Facility Name: LILLIAN B. SMITH, ET AL-67S91W Number: 22SENW
Qtrqtr: SENW Sec: 22 Twp: 7S Range: 91W Meridian: 6
Latitude: 39.435220 Longitude: -107.543930

CORRECTIVE ACTIONS:

1 CA# 165396

Corrective Action:

Date: 12/01/2009

Corrective Action #1: Remove any remaining debris, abandoned gathering line risers, flowline risers, and equipment from site, CA Date is set at 12/1/2009, three months from plugging.

Corrective Action #2: Conduct additional reclamation in accordance with 1000 series rules. Establish vegetation with total perennial, non-invasive uniform plant cover of at least eighty percent of reference area levels. Use a seed mixture requested by the surface owner, or a mixture prescribed by the local soil conservation district. Ensure erosion controls are implemented to stabilize the seeded soil, and continue to monitor and manage this site until Final Reclamation has passed. Revegetation activities shall be completed no later than 11/30/2022.

Response: CA COMPLETED

Date of Completion: 06/26/2023

Operator Comment: Pipe has been cut off and covered; all trash and debris has been picked up and equipment cleared from site. Vegetation has been established with total perennial, non-invasive plant cover of at least eighty percent of reference areas. Erosion controls have been implemented to stabilize the seeded soil.

COGCC Decision: Approved pending re-inspection

COGCC Representative: This resolution is being reviewed by NW Reclamation Specialist Trujillo and the request/notification of ECMC Compliance Unit.

ECMC Decision "Approved Pending Re-inspection".

Operator comments indicate that soils appear to have been seeded, with a date of completion 6/26/2023. Operator also claims that vegetative establishment has met 1004 standards.

Operator has provided no documentation attached to this resolution to show work has been conducted per corrective action(s). If Location has met standards pursuant to Rule 1004.c.(2), then Operator is required to submit a Form 4 "Final Reclamation Complete"; documentation showing Location has met 1004 standards attached to the Form 4 is advised.

A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

OPERATOR COMMENT AND SUBMITTAL

Comment:

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Kristina Lee

Signed: _____

Title: Regulatory Consultant

Date: 6/29/2023 7:12:10 PM

ATTACHMENT LIST

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

Document Number	Description
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403450764	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files