

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:
402252640

Date Received:
12/03/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 10705
Name of Operator: EVERGREEN NATURAL RESOURCES LLC
Address: 1801 BROADWAY SUITE 350
City: DENVER State: CO Zip: 80202
Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>Tom Beardslee</u>		<u>tom.beardslee@state.co.us</u>
<u>Distribution, Evergreen</u>		<u>cogcc.evergreen@enrllc.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 695100801
Inspection Date: 06/05/2019 FIR Submit Date: 06/05/2019 FIR Status: _____

Inspected Operator Information:

Company Name: EVERGREEN NATURAL RESOURCES LLC Company Number: 10705
Address: 1801 BROADWAY SUITE 350
City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 308216

Location Name: SALIDA-633S67W Number: 26SESE County: LAS ANIMAS
Qtrqtr: SESE Sec: 26 Twp: 33S Range: 67W Meridian: 6
Latitude: 37.136740 Longitude: -104.848800

FACILITY - API Number: 05-071- -00 Facility ID: 264206

Facility Name: SALIDA Number: 44-26
Qtrqtr: SESE Sec: 26 Twp: 33S Range: 67W Meridian: 6
Latitude: 37.136740 Longitude: -104.848800

CORRECTIVE ACTIONS:

1 CA# 125860

Corrective Action: REPAIR DRAINAGE DITCH AND INSTALL BMP'S TO PREVENT EROSION AND SEDIMENT MIGRATION IN ACCORDANCE WITH 1002 SERIES RULES.

Date: 07/05/2019

Response: CA COMPLETED Date of Completion: 10/04/2019

Operator Comment: Repaired drainage ditch and installed BMP's

COGCC Decision: _____

COGCC
Representative: _____

2 CA# 125861

Corrective Action: Remove and dispose impacted material in approved manner, service and maintain equipment and self inspect to prevent recurrence of conditions per 1002.f(2) and 907"

Date: 07/05/2019

Response: CA COMPLETED

Date of Completion: 10/04/2019

Operator
Comment: Removed and disposed of impacted material to prevent recurrence of conditions per 1002.f(2) and 907

COGCC Decision: _____

COGCC
Representative: _____

3 CA# 125862

Corrective Action: INSTALL GUY LINE MARKERS IN ACCORDANCE WITH 1003. SERIES RULES.

Date: 07/05/2019

Response: CA COMPLETED

Date of Completion: 10/04/2019

Operator
Comment: installed guy line markers in accordance with 1003. Series Rules

COGCC Decision: _____

COGCC
Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: No photos of the CA are available currently

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

Print Name: Cheri Morgan

Signed: _____

Title: Regulatory Specialist

Date: 12/3/2019 2:33:08 PM

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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Total Attach: 0 Files