

State of Colorado  
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
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Document Number:  
403097927

Date Received:  
07/06/2022

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: 10705  
Name of Operator: EVERGREEN NATURAL RESOURCES LLC  
Address: 1875 LAWRENCE ST STE 1150  
City: DENVER State: CO Zip: 80202

Contact Name and Telephone:  
Name: \_\_\_\_\_  
Phone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_  
Email: \_\_\_\_\_

Additional Operator Contact:

Contact Name	Phone	Email
<u>Distribution, Evergreen</u>		<u>cogcc.evergreen@enrllc.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 695104706  
Inspection Date: 07/28/2021 FIR Submit Date: 07/28/2021 FIR Status: \_\_\_\_\_

Inspected Operator Information:

Company Name: EVERGREEN NATURAL RESOURCES LLC Company Number: 10705  
Address: 1875 LAWRENCE ST STE 1150  
City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 308540

Location Name: RUN-AWAY-TRAIN-634S65W Number: 26NESE County: LAS ANIMAS  
Qtrqr: NESE Sec: 26 Twp: 34S Range: 65W Meridian: 6  
Latitude: 37.053030 Longitude: -104.635420

FACILITY - API Number: 05-071- -00 Facility ID: 273525

Facility Name: RUN-AWAY-TRAIN Number: 43-26  
Qtrqr: NESE Sec: 26 Twp: 34S Range: 65W Meridian: 6  
Latitude: 37.053030 Longitude: -104.635420

CORRECTIVE ACTIONS:

1  CA# 154236

Corrective Action: PHOTO 3 & 4. REPAIR OR INSTALL MORE BMP'S IN ACCORDANCE WITH 1002.f. SRIES RULES. PHOTO 5: CLEANOUT CULVERT IN ACCORDANCE WITH 1002.f. SERIES RULES. PHOTO 6 & 7: REPAIR DAMAGE AND INSTALL BMPS TO PREVENT THIS KIND OF DAMAGE IN FUTURE STORMWATER EVENTS, COMPLY WITH RULE 1002.f. CA DATE 8-28-21.

Date: 08/28/2021

Response: CA COMPLETED Date of Completion: 06/22/2022

Repaired BMP's in accordance with 1002.f. Series Rules. Repaired damage and installed BMP's to prevent this

Operator Comment: kind of damage in the future stormwater events with Rule 1002.f. Fixed erosion occurring down the road. To comply with Rule 1002.f.(2)C

COGCC Decision: Approved via an AMI

COGCC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Please find the attached Photo's

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

Print Name: Susan Wolfram

Signed: \_\_\_\_\_

Title: Sr. Safety Coordinator

Date: 7/6/2022 2:50:22 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>
403097927	FIR RESOLUTION SUBMITTED
403097962	RUN-AWAY-TRAIN 43-26

Total Attach: 2 Files