

State of Colorado  
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:  
402667277

Date Received:  
05/06/2021

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 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: 695103045  
Inspection Date: 08/03/2020 FIR Submit Date: 08/03/2020 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: 334107

Location Name: DIXIECUP-632S67W Number: 12NWNE County: LAS ANIMAS  
Qtrqr: NWNE Sec: 12 Twp: 32S Range: 67W Meridian: 6  
Latitude: 37.279670 Longitude: -104.836490

FACILITY - API Number: 05-071-00 Facility ID: 282392

Facility Name: DIXIECUP Number: 31-12 TR  
Qtrqr: NWNE Sec: 12 Twp: 32S Range: 67W Meridian: 6  
Latitude: 37.279670 Longitude: -104.836490

CORRECTIVE ACTIONS:

1 CA# 140965

Corrective Action: REMOVE TRASH PER RULE 603.f. Date: 11/03/2020

Response: CA COMPLETED Date of Completion: 11/03/2020

Operator Comment: Removed trash per Rule 603.f.

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

COGCC  
Representative:

2 CA# 140966

Corrective Action: REMOVE OR PROPERLY MARK AND LO/TO PER RULE 603.f.

Date: 11/03/2020

Response: CA COMPLETED

Date of Completion: 11/03/2020

Operator  
Comment: Risers have been locked out

COGCC Decision:

COGCC  
Representative:

3 CA# 140967

Corrective Action: REPAIR AND INSTALL BMPS TO CONTROL STORMWATER AND SEDIMENT FROM WASH DOWN ROADWAY PER RULE 1002.f.(2)C. CA DATE 11-3-20.

Date: \_\_\_\_\_

Response: CA COMPLETED

Date of Completion: 03/31/2021

Operator  
Comment: Repaired and installed BMP's to control stormwater and sediment from wash down roadway per Rule 1002.f.(2)C, CA

COGCC Decision:

COGCC  
Representative:

4 CA# 140968

Corrective Action: INSTALL FREEBOARD MARKER PER RULE 902.b.

Date: 11/03/2020

Response: CA COMPLETED

Date of Completion: 11/03/2020

Operator  
Comment: Installed Freeboard marker per Rule 902.b.

COGCC Decision:

COGCC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment: Please find the attached re-inspected documentation and pictures

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: 5/6/2021 10:20:27 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>
402667282	Dixiecup 31-12 and TR re-inspection
402681537	Dixiecup 31-12 and Dixiecup 31-12 TR Pictures

Total Attach: 2 Files