

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:
403098259

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>Inspections, Evergreen</u>		<u>cogcc.evergreen@enrllc.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 690203033
Inspection Date: 06/10/2022 FIR Submit Date: 06/13/2022 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: 308477

Location Name: HILLTOP-634S65W Number: 26NENW County: LAS ANIMAS
Qtrqr: NENW Sec: 26 Twp: 34S Range: 65W Meridian: 6
Latitude: 37.059380 Longitude: -104.643190

FACILITY - API Number: 05-071-00 Facility ID: 272607

Facility Name: HILLTOP Number: 21-26
Qtrqr: NENW Sec: 26 Twp: 34S Range: 65W Meridian: 6
Latitude: 37.059380 Longitude: -104.643190

CORRECTIVE ACTIONS:

1 CA# 162626

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C Date: 09/08/2021

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

Operator Comment: Fixed erosion occurring down the road. To comply with Rule 1002.f.(2)C. Performed maintenance on Culverts and cleaned out sediment. To comply with Rule 1002.f.(2)C

COGCC Decision: Approved pending re-inspection

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 4:21:45 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>
403098259	FIR RESOLUTION SUBMITTED
403098266	Hilltop 21-26.

Total Attach: 2 Files