

State of Colorado  
Energy & Carbon Management Commission



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

Document Number:  
403524162

Date Received:  
09/08/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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>719-846-7898</u>	<u>cogcc.evergreen@enrllc.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 695108567  
Inspection Date: 08/16/2023 FIR Submit Date: 08/16/2023 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: 307664

Location Name: MAFIA-633S65W Number: 32SWSW County: LAS ANIMAS  
Qtrqr: SWS Sec: 32 Twp: 33S Range: 65W Meridian: 6  
W  
Latitude: 37.121760 Longitude: -104.700660

FACILITY - API Number: 05-071-00 Facility ID: 89188

Facility Name: MAFIA Number: 1432  
Qtrqr: SWS Sec: 32 Twp: 33S Range: 65W Meridian: 6  
W  
Latitude: 37.121760 Longitude: -104.700660

CORRECTIVE ACTIONS:

1  CA# 179084

Corrective Action: REMOVE OR MARK UNUSED RISERS PER RULE 606. Date: 09/16/2023

Response: CA COMPLETED Date of Completion: 09/01/2023

Operator Comment: Risers labeled per rule 606

COGCC Decision: Approved via an AMI

COGCC  
Representative:

2  CA# 179085

Corrective Action: INSTALL OR MAINTAIN STORM WATER MANAGEMENT BMPS PER RULE 1002.

Date: 09/16/2023

Response: CA COMPLETED

Date of Completion: 09/07/2023

Operator  
Comment: Stormwater repairs made per rule 1002

COGCC Decision: Approved via an AMI

COGCC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment: Please use this FIRR to address inspection #695108567 and failed FIRR #403504860

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

Print Name: Tracy Dyke

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

Title: Regulatory Technician

Date: 9/8/2023 9:34:12 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>
403524162	FIR RESOLUTION SUBMITTED
403524167	Marked risers
403524168	Stormwater repairs

Total Attach: 3 Files