

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:
402244765

Date Received:
11/21/2019

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: 695100585
Inspection Date: 05/03/2019 FIR Submit Date: 05/03/2019 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: 307976

Location Name: IDA-633S65W Number: 20SENE County: LAS ANIMAS
Qtrqtr: SENE Sec: 20 Twp: 33S Range: 65W Meridian: 6
Latitude: 37.158290 Longitude: -104.690150

FACILITY - API Number: 05-071-00 Facility ID: 259958

Facility Name: IDA Number: 42-20
Qtrqtr: SENE Sec: 20 Twp: 33S Range: 65W Meridian: 6
Latitude: 37.158290 Longitude: -104.690150

CORRECTIVE ACTIONS:

1 CA# 124879

Corrective Action: Install sign to comply with Rule 210.b. Date: 06/03/2019

Response: CA COMPLETED Date of Completion: 05/29/2019

Operator Comment: installed sign to comply with Rule 210.b

COGCC Decision: Approved pending re-inspection

COGCC Representative:

[Empty text box for COGCC Representative]

2 CA# 124880

Corrective Action: Comply with Rule 603.f . REMOVE IMPACTED SOIL

Date: 06/03/2019

Response: CA COMPLETED

Date of Completion: 05/29/2019

Operator Comment: Complied wiith Rule 603.f

[Empty text box for Operator Comment]

COGCC Decision: Approved pending re-inspection

COGCC Representative:

[Empty text box for COGCC Representative]

3 CA# 124881

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 06/03/2019

Response: CA COMPLETED

Date of Completion: 05/29/2019

Operator Comment: Installed and repaired BMP's

[Empty text box for Operator Comment]

COGCC Decision: Approved pending re-inspection

COGCC Representative:

[Empty text box for COGCC Representative]

OPERATOR COMMENT AND SUBMITTAL

Comment: No photos of the CA are available at this time

[Empty text box for Comment]

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: 11/21/2019 11:17:36 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>
402244765	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files