

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:
402252386

Date Received:
12/03/2019

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: 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: 695100803
Inspection Date: 06/05/2019 FIR Submit Date: 06/05/2019 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: 308218

Location Name: MERRILL-633S67W Number: 36NWNW County: LAS ANIMAS
Qtrqr: NWN Sec: 36 Twp: 33S Range: 67W Meridian: 6
W
Latitude: 37.132920 Longitude: -104.844280

FACILITY - API Number: 05-071- -00 Facility ID: 264209

Facility Name: MERRILL Number: 11-36
Qtrqr: NWN Sec: 36 Twp: 33S Range: 67W Meridian: 6
W
Latitude: 37.132920 Longitude: -104.844280

CORRECTIVE ACTIIONS:

1 CA# 125863

Corrective Action: REPAIR EROSION AND INSTALL BMP'S TO ENSURE STORMWATER CANNOT BYPASS EXISTING BMP'S IN ACCORDANCE WITH 1002 SERIES RULES. CA DATE 7/5/19

Date: 07/05/2019

Response: CA COMPLETED Date of Completion: 07/22/2019

Repaired and installed BMP's in accordance with 1002 Series Rules

Operator
Comment:

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 CA# 125864

Corrective Action: REPAIR EROSION AND REINSTALL BMPS TO PREVENT FURTHER EROSION OF ROW IN ACCORDANCE WITH 1002 SERIES RULES.

Date: 07/05/2019

Response: CA COMPLETED

Date of Completion: 07/22/2019

Operator
Comment: Repaired erosion and reinstalled BMP's

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

3 CA# 125865

Corrective Action: REPAIR EROSION AND INSTALL BMP'S TO ENSURE STORMWATER CANNOT BYPASS EXISTING BMP'S IN ACCORDANCE WITH 1002 SERIES RULES.

Date: 07/05/2019

Response: CA COMPLETED

Date of Completion: 07/22/2019

Operator
Comment: Repaired and installed BMP's in accordance with 1002 Series Rules

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

4 CA# 125866

Corrective Action: Lower fluid level so at least two feet of freeboard exists per Rule 902.b.

Date: 06/06/2019

Response: CA COMPLETED

Date of Completion: 10/04/2019

Operator
Comment: Lowered fluid level at least two feet of freeboard per Rule 902.b

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Please see attached Photos

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: 12/3/2019 1:44:12 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>
402252386	FIR RESOLUTION SUBMITTED
402252492	Merrill 1
402252493	Merril 2
402252494	Merril 3

Total Attach: 4 Files