

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:
402256007

Date Received:
12/05/2019

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
Tom Beardslee		tom.beardslee@state.co.us
Distribution, Evergreen		cogcc.evergreen@enrllc.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 695101252
Inspection Date: 08/28/2019 FIR Submit Date: 08/28/2019 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: 307552

Location Name: MOUNTAIN JAY-634S65W Number: 19NWNE County: LAS ANIMAS
Qtrqtr: NWNE Sec: 19 Twp: 34S Range: 65W Meridian: 6
Latitude: 37.076420 Longitude: -104.709740

FACILITY - API Number: 05-071-00 Facility ID: 217818

Facility Name: MOUNTAIN JAY Number: 31-19
Qtrqtr: NWNE Sec: 19 Twp: 34S Range: 65W Meridian: 6
Latitude: 37.076420 Longitude: -104.709740

CORRECTIVE ACTIONS:

1 CA# 129787

Corrective Action: Install or repair required BMPs per Rule 1002.f. Date: 09/28/2019

Response: CA COMPLETED Date of Completion: 09/10/2019

Operator Comment: Repaired and installed BMP's per Rule 1002.f.

COGCC Decision: Approved

COGCC Representative: CA'S APPROVED BASED ON PHOTOS SUBMITTED BY OPERATOR.

2 CA# 129788

Corrective Action: Install or repair required BMPs per Rule 1002.f. Date: 09/28/2019

Response: CA COMPLETED Date of Completion: 09/10/2019

Operator Comment: Repaired and installed BMP's per Rule 1002.f.

COGCC Decision: Approved

COGCC Representative: CA'S APPROVED BASED ON PHOTOS SUBMITTED BY OPERATOR.

3 CA# 129789

Corrective Action: Install or repair required BMPs per Rule 1002.f. CA DATE 9-28-19 Date: 09/28/2019

Response: CA COMPLETED Date of Completion: 12/10/2019

Operator Comment: Repaired and installed BMP's per Rule 1002.f.

COGCC Decision: Approved

COGCC Representative: CA'S APPROVED BASED ON PHOTOS SUBMITTED BY OPERATOR.

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: 12/5/2019 6:13:30 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

Document Number	Description
402256007	FIR RESOLUTION SUBMITTED
402256009	Mountain Jay 1
402256010	Mountain Jay 2
402256011	Mountain Jay 3
402256012	Mountain Jay 4
402256013	Mountain Jay 5
402256015	Mountain Jay 6

Total Attach: 7 Files