

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:

402352694

Date Received:

03/26/2020

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: 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>Pesicka, Conor</u>          |       | <u>conor.pesicka@state.co.us</u>  |
| <u>Kosola, Jason</u>           |       | <u>jason.kosola@state.co.us</u>   |
| <u>Distribution, Evergreen</u> |       | <u>cogcc.evergreen@enrllc.com</u> |

COGCC INSPECTION SUMMARY:

FIR Document Number: 689901801  
Inspection Date: 02/14/2020 FIR Submit Date: 02/14/2020 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: 308183

Location Name: BEAN-633S67W Number: 26NWSE County: LAS ANIMAS  
Qtrqtr: NWSE Sec: 26 Twp: 33S Range: 67W Meridian: 6  
Latitude: 37.140610 Longitude: -104.852420

FACILITY - API Number: 05-071-00 Facility ID: 263850

Facility Name: BEAN Number: 33-26  
Qtrqtr: NWSE Sec: 26 Twp: 33S Range: 67W Meridian: 6  
Latitude: 37.140610 Longitude: -104.852420

CORRECTIVE ACTIONS:

1 CA# 136562

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C Date: 03/14/2020

Response: CA COMPLETED Date of Completion: 02/18/2020

Operator Comment: Installed and repaired BMP's per Rule 1002.f.(2)C

COGCC Decision: \_\_\_\_\_

COGCC Representative: \_\_\_\_\_

**2** CA# 136563

Corrective Action: Lack of pit liner or pit liner compromised (Rule 904).  
Contact COGCC EPS staff for directives.

Date: 07/05/2018

Response: CA COMPLETED

Date of Completion: 02/18/2020

Operator Comment: Installed pit liner

COGCC Decision: \_\_\_\_\_

COGCC Representative: \_\_\_\_\_

**OPERATOR COMMENT AND SUBMITTAL**

Comment: Please see 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: 3/26/2020 9:34:31 AM

**ATTACHMENT LIST**

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

**Document Number**      **Description**

|           |            |
|-----------|------------|
| 402352701 | Bean 33-26 |
|-----------|------------|

Total Attach: 1 Files