

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:
402449904

Date Received:
07/23/2020

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 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
Distribution, Evergreen		cogcc.evergreen@enrllc.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 690200394
Inspection Date: 06/30/2020 FIR Submit Date: 07/06/2020 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: 307689

Location Name: MATTIE-633S66W Number: 27SESE County: LAS ANIMAS
Qtrqr: SESE Sec: 27 Twp: 33S Range: 66W Meridian: 6
Latitude: 37.135740 Longitude: -104.760680

FACILITY - API Number: 05-071-00 Facility ID: 89218

Facility Name: MATTIE Number: 44-27
Qtrqr: SESE Sec: 27 Twp: 33S Range: 66W Meridian: 6
Latitude: 37.135740 Longitude: -104.760680

CORRECTIVE ACTIONS:

1 CA# 140251

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C Date: 07/31/2020

Response: CA COMPLETED Date of Completion: 07/23/2020

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

COGCC Decision: Approved

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: Susan Wolfram

Signed: _____

Title: Sr. Safety Coordinator

Date: 7/23/2020 2:15:32 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>
402449904	FIR RESOLUTION SUBMITTED
402449929	Mattie 44-27

Total Attach: 2 Files