

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:  
402505462

Date Received:  
10/07/2020

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: 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
<u>Distribution, Evergreen</u>		<u>cogcc.evergreen@enrllc.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 690200185  
Inspection Date: 04/16/2020 FIR Submit Date: 04/20/2020 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: 312065

Location Name: DEER-634S65W Number: 17NESW County: LAS ANIMAS  
Qtrqr: NESW Sec: 17 Twp: 34S Range: 65W Meridian: 6  
Latitude: 37.083290 Longitude: -104.698000

FACILITY - API Number: 05-071-00 Facility ID: 217786

Facility Name: DEER Number: 23-17  
Qtrqr: NESW Sec: 17 Twp: 34S Range: 65W Meridian: 6  
Latitude: 37.083290 Longitude: -104.698000

CORRECTIVE ACTIONS:

1  CA# 138135

Corrective Action: Comply with Rule 603.f . Date: 05/18/2020

Response: CA COMPLETED Date of Completion: 05/18/2020

Operator Comment: Complied with Rule 603.f

COGCC Decision: Approved

Follow up inspection occurred on 5/29/2020.

COGCC Representative: See document number 690200306.  
Operator response (FIR) no longer requested after follow up inspection.

2  CA# 138136

Corrective Action: Comply with Rule 1003.f.

Date: 05/18/2020

Response: CA COMPLETED

Date of Completion: 05/18/2020

Operator Comment: Complied with Rule 1003.f.

COGCC Decision: Approved

COGCC Representative: Follow up inspection occurred on 5/29/2020.  
See document number 690200306.  
Operator response (FIR) no longer requested after follow up inspection.

3  CA# 138137

Corrective Action: Submit an eForm 15 Pit Report to update COGCC records with current information to comply with rule 903.a.

Date: 05/18/2020

Response: CA COMPLETED

Date of Completion: 08/18/2020

Operator Comment: Jason Kosola chnged Pit to Evergreen Natural Resources LLC

COGCC Decision: Approved

COGCC Representative: Previous records indicated incorrect operator info and coordinates which were 1.5 miles from the actual pit location. Records of the pit have been updated.  
Follow up inspection occurred on 5/29/2020.  
See document number 690200306.  
Operator response (FIR) no longer requested after follow up inspection.

#### OPERATOR COMMENT AND SUBMITTAL

Comment: Please see attached documentation

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: 10/7/2020 2:38:44 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>
402505462	FIR RESOLUTION SUBMITTED
402505501	Deer 23-7
402505503	Deer 23-7 Pit name changed

Total Attach: 3 Files