

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:
402869952

Date Received:
11/12/2021

FIR RESOLUTION FORM

Overall Status:

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: 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: 690201921
Inspection Date: 08/04/2021 FIR Submit Date: 08/05/2021 FIR Status: _____

Inspected Operator Information:

Company Name: EVERGREEN NATURAL RESOURCES LLC Company Number: 10705
Address: 1875 LAWRENCE ST STE 1150
City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 309451

Location Name: KENNEDY-632S68W Number: 20NWNE County: LAS ANIMAS
Qtrqtr: NWNE Sec: 20 Twp: 32S Range: 68W Meridian: 6
Latitude: 37.247840 Longitude: -105.016720

FACILITY - API Number: 05-071- -00 Facility ID: 295415

Facility Name: KENNEDY Number: 31-20
Qtrqtr: NWNE Sec: 20 Twp: 32S Range: 68W Meridian: 6
Latitude: 37.247840 Longitude: -105.016720

CORRECTIVE ACTIONS:

1 CA# 154595

Corrective Action: Comply with 1004 Rules. Date: 10/15/2015

Response: CA COMPLETED Date of Completion: 11/01/2021

Operator Comment: Removed unused equipment and re-seeded to complied with 1004 and 1105 Rules

COGCC Decision: _____

COGCC Representative:			
2	CA# 154596		
Corrective Action:	Install or repair required BMPs per Rule 1002.f.(2)C		Date: <u>09/17/2021</u>
Response:	CA COMPLETED		Date of Completion: <u>10/11/2021</u>
Operator Comment:	Installed and repaired required BMPs per Rule 1002.f.(2)C		
COGCC Decision:			
COGCC Representative:			

OPERATOR COMMENT AND SUBMITTAL	
Comment:	Please find the attached Photo's
<p>I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.</p> <p>Print Name: <u>Susan Wolfram</u> Signed: _____</p> <p>Title: <u>Sr. Safety Coordinator</u> Date: <u>11/12/2021 3:58:55 PM</u></p>	

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>
402869962	KENNEDY 31-20 photo's

Total Attach: 1 Files