

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:
402937071

Date Received:
01/25/2022

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
SMITH, MACKENZIE		mackenzie.smith@enrllc.com
Distribution, Evergreen		cogcc.evergreen@enrllc.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 690202253
Inspection Date: 11/03/2021 FIR Submit Date: 11/05/2021 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: 334229

Location Name: MESA-632S65W Number: 20NESE County: LAS ANIMAS
Qtrqtr: NESE Sec: 20 Twp: 32S Range: 65W Meridian: 6
Latitude: 37.241600 Longitude: -104.688670

FACILITY - API Number: 05-071-00 Facility ID: 217729

Facility Name: MESA Number: 43-20
Qtrqtr: NESE Sec: 20 Twp: 32S Range: 65W Meridian: 6
Latitude: 37.241600 Longitude: -104.688670

CORRECTIVE ACTIONS:

1 CA# 157529

Corrective Action: Comply with Rule 1002.e.
Provide documentation of ROW easement.
Restrict access by fencing from the CR 51 to the metal building per landowner specification.

Date: 10/22/2021

Response: CA COMPLETED Date of Completion: 01/14/2022

Operator Comment: Rule 1002.e. Restrict access by fencing from the CR 51 to the metal building per landowner specification cannot be completed because we cannot confirm who has been parking there.
Attached R.O.W

COGCC Decision: _____

COGCC
Representative:

2 CA# 157530

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: 11/01/2021

Response: CA COMPLETED

Date of Completion: 01/14/2022

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 and 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: 1/25/2022 6:28:20 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>
402937072	Mesa 43-20
402937073	Mesa 43-20 R.O.W.

Total Attach: 2 Files