

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:

403098047

Date Received:

07/06/2022

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

COGCC INSPECTION SUMMARY:

FIR Document Number: 690202797
Inspection Date: 04/19/2022 FIR Submit Date: 04/20/2022 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: 308156

Location Name: COACH-634S65W Number: 34NENW County: LAS ANIMAS
Qtrqr: NENW Sec: 34 Twp: 34S Range: 65W Meridian: 6
Latitude: 37.046490 Longitude: -104.662550

FACILITY - API Number: 05-071-00 Facility ID: 263051

Facility Name: COACH Number: 21-34
Qtrqr: NENW Sec: 34 Twp: 34S Range: 65W Meridian: 6
Latitude: 37.046490 Longitude: -104.662550

CORRECTIVE ACTIONS:

1 CA# 161157

Corrective Action: Cover flowline sufficient to protect from damage to comply with rule 1102.e. Date: 09/30/2021

Response: CA COMPLETED Date of Completion: 06/22/2022

Operator Comment: Covered flowline sufficiently to protect from damage to comply with rule 1102.e.

COGCC Decision: Approved pending re-inspection

COGCC Representative: _____

2 CA# 161158

Corrective Action: Comply with 1003 Rules Date: 11/20/2021

Response: CA COMPLETED Date of Completion: 06/22/2022

Operator Comment: Seeded and stabilized comply with 1003 Rules

COGCC Decision: Approved pending re-inspection

COGCC Representative: _____

3 CA# 161159

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2) Date: 09/30/2021

Response: CA COMPLETED Date of Completion: 06/22/2022

Operator Comment: Installed and repaired required BMPs per Rule 1002.f.(2)

COGCC Decision: Approved pending re-inspection

COGCC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: Please find the 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: 7/6/2022 3:29:52 PM

ATTACHMENT LIST

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

Document Number	Description
403098047	FIR RESOLUTION SUBMITTED
403098064	Coach 21-34

Total Attach: 2 Files