

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:

403112054

Date Received:

07/21/2022

FIR RESOLUTION FORM

Overall Status: CAC

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
<u>Distribution, Evergreen</u>		<u>dnr_cogccenforcement@state.co.us</u> <u>cogcc.evergreen@enrllc.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 690201486
Inspection Date: 04/27/2021 FIR Submit Date: 04/29/2021 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: 309243

Location Name: ESME-634S64W Number: 19SESW County: LAS ANIMAS
Qtrqtr: SESW Sec: 19 Twp: 34S Range: 64W Meridian: 6
Latitude: 37.062780 Longitude: -104.608830

FACILITY - API Number: 05-071-00 Facility ID: 290579

Facility Name: ESME Number: 24-19
Qtrqtr: SESW Sec: 19 Twp: 34S Range: 64W Meridian: 6
Latitude: 37.062780 Longitude: -104.608830

CORRECTIVE ACTIONS:

1 CA# 150313

Corrective Action: Comply with 1004 Rules Date: 08/27/2015

Response: CA COMPLETED Date of Completion: 07/15/2022

Operator Comment: Access road have been recontoured and reclaimed to Comply with 1004 Rules

COGCC Decision: **Not Approved**

COGCC Representative: Attached Photos do not show Completion of the Corrective Action.

2 CA# 150314

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

Date: 08/27/2015

Response: CA COMPLETED

Date of Completion: 07/15/2022

Operator Comment: Access road have been recontoured and reclaimed to Comply with 1004 Rules Installed and repaired BMP's per Rule 1002.f.(2)Ces

COGCC Decision: Not Approved

COGCC Representative: Attached Photos do not show Completion of the Corrective Action.

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: 7/21/2022 8:38:00 AM

ATTACHMENT LIST

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

Table with 2 columns: Document Number, Description. Rows include 403112054 (FIR RESOLUTION SUBMITTED) and 403112057 (ESME 24-19).

Total Attach: 2 Files