

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:
403378882

Date Received:
04/20/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 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: 690204021
Inspection Date: 03/27/2023 FIR Submit Date: 03/28/2023 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# 168660

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2) Date: 01/31/2023

Response: CA COMPLETED Date of Completion: 04/03/2023

Operator Comment: BMP's have been addressed per rule 1002.f(2)

COGCC Decision: **Not Approved**

The attached pictures are not recent and therefore do not document completion of the corrective action from the

COGCC Representative: 3/27/2023 inspection #690204021. A follow up inspection will be performed to evaluate compliance.

OPERATOR COMMENT AND SUBMITTAL

Comment: Please use this FIRR to address prior inspections: 690202797, 690203673 as well as this current 690204021, Thank you

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Tracy Dyke

Signed: _____

Title: Production Technician

Date: 4/20/2023 10:47:05 AM

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>
403378882	FIR RESOLUTION SUBMITTED
403378908	BMP photos to address stormwater at Coach

Total Attach: 2 Files