

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:
403460341

Date Received:
07/11/2023

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>cogcc.evergreen@enrllc.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 690202766
Inspection Date: 04/04/2022 FIR Submit Date: 04/08/2022 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: 386609

Location Name: FRIG-632S65W Number: 22SWSE County: LAS ANIMAS
Qtrqtr: SWSE Sec: 22 Twp: 32S Range: 65W Meridian: 6
Latitude: 37.238610 Longitude: -104.655900

FACILITY - API Number: 05-071-00 Facility ID: 217944

Facility Name: FRIG Number: 34-22
Qtrqtr: SWSE Sec: 22 Twp: 32S Range: 65W Meridian: 6
Latitude: 37.238610 Longitude: -104.655900

CORRECTIVE ACTIONS:

1 CA# 160882

Corrective Action: Comply with 1004 Rules Date: 07/16/2008

Response: CA COMPLETED Date of Completion: 07/10/2023

Operator Comment: Please use attached variance to address corrective action

COGCC Decision: Approved pending re-inspection

COGCC
Representative: _____

2  CA# 160883

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

Date: _____

Response: CA COMPLETED

Date of Completion: 07/10/2023

Operator
Comment: Please use attached variance to address corrective action

COGCC Decision: **Not Approved**

COGCC
Representative: The attached document does not show the corrective action was completed. There are no variances for stormwater management. A follow up inspection will be performed.

OPERATOR COMMENT AND SUBMITTAL

Comment: Please use variance #403418150 to address corrective actions and NOAV for Frig location

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: 7/11/2023 12:42:52 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>
403460341	FIR RESOLUTION SUBMITTED
403460358	Variance approval

Total Attach: 2 Files