

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:
402255996

Date Received:
12/05/2019

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: 1801 BROADWAY SUITE 350
City: DENVER State: CO Zip: 80202

Contact Name and Telephone:
Name:
Phone: () Fax: ()
Email:

Additional Operator Contact:

Contact Name	Phone	Email
Distribution, Evergreen		cogcc.evergreen@enrllc.com
Tom Beardslee		tom.beardslee@state.co.us

COGCC INSPECTION SUMMARY:

FIR Document Number: 695101266
Inspection Date: 08/28/2019 FIR Submit Date: 08/28/2019 FIR Status:

Inspected Operator Information:

Company Name: EVERGREEN NATURAL RESOURCES LLC Company Number: 10705
Address: 1801 BROADWAY SUITE 350
City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 307610

Location Name: LAMB-634S66W Number: 3SENE County: LAS ANIMAS
Qtrqtr: SENE Sec: 3 Twp: 34S Range: 66W Meridian: 6
Latitude: 37.113760 Longitude: -104.758420

FACILITY - API Number: 05-071-00 Facility ID: 217893

Facility Name: LAMB Number: 42-03
Qtrqtr: SENE Sec: 3 Twp: 34S Range: 66W Meridian: 6
Latitude: 37.113760 Longitude: -104.758420

CORRECTIVE ACTIONS:

1 CA# 129790

Corrective Action: REMOVE UNUSED EQUIPMENT, COMPLY WITH RULE 603.f. Date: 09/28/2019

Response: CA COMPLETED Date of Completion: 09/10/2019

Operator Comment: Removed unused equipment to comply with Rule 603.f.

COGCC Decision: _____

COGCC Representative: _____

2 CA# 129791

Corrective Action: POLICE LOCATION FOR TRASH AND DEBREE AT REGULAR INTERVALS, COMPLY WITH RULE 603.f.

Date: 09/28/2019

Response: CA COMPLETED

Date of Completion: 08/29/2019

Operator Comment: Police and clean up trash on location, south of wellhead. to comply with Rule 603.f.

COGCC Decision: _____

COGCC Representative: _____

3 CA# 129792

Corrective Action: INSTALL OR REPAIR BMP'S COMPLY WITH RULE 1002.f. CA DATE 9-28-19

Date: 09/28/2019

Response: CA COMPLETED

Date of Completion: 09/11/2019

Operator Comment: Installed and repaired BMP's to compky with Rule 1002.f.

COGCC Decision: _____

COGCC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: Please see attached Photos

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

Print Name: Cheri Morgan

Signed: _____

Title: Cheri.morgan@enrllc.com

Date: 12/5/2019 6:06:19 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>
402255999	Lamb 1
402256000	Lamb 2
402256002	Lamb 3
402256003	Lamb 4

Total Attach: 4 Files