

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:  
402245139

Date Received:  
11/21/2019

**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
<u>Distribution, Evergreen</u>		<u>cogcc.evergreen@enrllc.com</u>
<u>Tom Beardslee</u>		<u>tom.beardslee@state.co.us</u>

**COGCC INSPECTION SUMMARY:**

FIR Document Number: 695100719  
Inspection Date: 05/28/2019 FIR Submit Date: 05/28/2019 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: 308882

Location Name: CARIBOU-634S65W Number: 32SENE County: LAS ANIMAS  
Qtrqtr: SENE Sec: 32 Twp: 34S Range: 65W Meridian: 6  
Latitude: 37.044370 Longitude: -104.688780

FACILITY - API Number: 05-071- -00 Facility ID: 284260

Facility Name: CARIBOU Number: 42-32  
Qtrqtr: SENE Sec: 32 Twp: 34S Range: 65W Meridian: 6  
Latitude: 37.044370 Longitude: -104.688780

CORRECTIVE ACTIONS:

1  CA# 125655

Corrective Action: POST CURRENT OPERATOR SIGN IN ACCORDANCE WITH RULE 210. Date: 07/28/2019

Response: CA COMPLETED Date of Completion: 06/03/2019

Operator Comment: Installed sign to comply with Rule 210.b

COGCC Decision: Approved pending re-inspection

COGCC Representative:

[Empty text box for COGCC Representative]

**2**  CA# 125656

Corrective Action: REMOVE TRASH IN ACCORANCE WITH RULE 603.f.

Date: 06/07/2019

Response: CA COMPLETED

Date of Completion: 06/03/2019

Operator Comment: Removed trash

[Empty text box for Operator Comment]

COGCC Decision: Approved pending re-inspection

COGCC Representative:

[Empty text box for COGCC Representative]

**3**  CA# 125657

Corrective Action: CLEAN SEDIMENT FROM BMP IN ACCORANCE WITH RULE 1002.  
REPAIR RUN ON BMP IN ACCORDANCE WITH RULE 1002. CA DATE 6/28/19

Date: 06/28/2019

Response: CA COMPLETED

Date of Completion: 06/03/2019

Operator Comment: Cleaned sediment from BMP

[Empty text box for Operator Comment]

COGCC Decision: Approved pending re-inspection

COGCC Representative:

[Empty text box for COGCC Representative]

**OPERATOR COMMENT AND SUBMITTAL**

Comment: No photos of the CA are available currently

[Empty text box for Comment]

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: Regulatory Specialist

Date: 11/21/2019 1:07:05 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>
402245139	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files