

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:
402256026

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
<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: 695101331
Inspection Date: 09/12/2019 FIR Submit Date: 09/12/2019 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: 308467

Location Name: MERLOT-634S65W Number: 13SWSE County: LAS ANIMAS
Qtrqtr: SWSE Sec: 13 Twp: 34S Range: 65W Meridian: 6
Latitude: 37.078910 Longitude: -104.621660

FACILITY - API Number: 05-071-00 Facility ID: 272511

Facility Name: MERLOT Number: 34-13
Qtrqtr: SWSE Sec: 13 Twp: 34S Range: 65W Meridian: 6
Latitude: 37.078910 Longitude: -104.621660

CORRECTIVE ACTIONS:

1 CA# 130533

Corrective Action: Install proper guy line markers per Rule 1003.a Date: 10/12/2019

Response: CA COMPLETED Date of Completion: 10/14/2019

Operator Comment: Install proper guy line markers per Rule 1003.a

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 CA# 130534

Corrective Action: REPAIR EROSION AND INSTALL BMPS TO PREVENT MORE EROSION, COMPLY WITH RULE 1002.f.

Date: 10/12/2019

Response: CA COMPLETED

Date of Completion: 09/13/2019

Operator Comment: Repaired erosion and installed BMP's tp prevent more erosion to comply with Rule 1002.f.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

3 CA# 130535

Corrective Action: REPAIR EROSION REPAIR THE BMP'S THAT HAVE FAILED AND INSTALL MORE BMP'S TO COMPLY WITH RULE 1002.f.

Date: 10/12/2019

Response: CA COMPLETED

Date of Completion: 10/14/2019

Operator Comment: BMP's have failed and appears to have been insatlled improperly. fixed

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Photos were in movie form and failed to attached

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: 12/5/2019 6:33:08 PM

ATTACHMENT LIST

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

Document Number **Description**

402256026	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files