

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:

402407858

Date Received:

05/29/2020

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: 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>Stacey Wiseman</u>	<u>719-680-1807</u>	<u>Stacey.Wiseman@enrllc.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 690200270
Inspection Date: 05/20/2020 FIR Submit Date: 05/22/2020 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: 308238

Location Name: DUPONT LAKE-630S64W Number: 18NESE County: LAS ANIMAS
Qtrqr: NESE Sec: 18 Twp: 30S Range: 64W Meridian: 6
Latitude: 37.432610 Longitude: -104.595940

FACILITY - API Number: 05-071-00 Facility ID: 264532

Facility Name: DUPONT LAKE Number: 43-18
Qtrqr: NESE Sec: 18 Twp: 30S Range: 64W Meridian: 6
Latitude: 37.432610 Longitude: -104.595940

CORRECTIVE ACTIIONS:

1 CA# 139249

Corrective Action: Comply with 1004 Rules Date: 07/22/2020

Response: CA COMPLETED Date of Completion: 12/04/2017

Operator Comment: On 05/20/2020 a reclamation inspection, Doc #690200270 was received. However, on 07/22/2016 a Form 4 for Final Relcamation, Doc #401082649, was approved followed by Inspection, Doc # 689900242 dated 10/03/2017. CAs associated with that inspection were completed on 12/4/2017, a copy of the completed work order is attached, prior to the 04/06/2018 deadline. No follow up inspection was conducted by COGCC to confirm completion of work requested. In the interim, the landowner has used the location for ranch staging/cattle feeding, contibuting to weed growth from uncertified feed. Additionaly, 2018 photos show location was mulched, 2019 photos show uniform vegetative cover and current photos from 05/27/2020 indicate more than 80% native

background has been achieved. A Transect Vegetative Assessment was also completed on 05/27/2020 and attached hereto. With the exception of current weed control, we feel final reclamation requirements were met and previous CAs associated with the Final Reclamation Inspection were completed in a timely manner.

COGCC Decision: _____

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: On 05/20/2020 a reclamation inspection, Doc #690200270 was received. However, on 07/22/2016 a Form 4 for Final Reclamation, Doc #401082649, was approved followed by Inspection, Doc # 689900242 dated 10/03/2017. CAs associated with that inspection were completed on 12/4/2017, a copy of the completed work order is attached, prior to the 04/06/2018 deadline. No follow up inspection was conducted by COGCC to confirm completion of work requested. In the interim, the landowner has used the location for ranch staging/cattle feeding, contributing to weed growth from uncertified feed. Additionally, 2018 photos show location was mulched, 2019 photos show uniform vegetative cover and current photos from 05/27/2020 indicate more than 80% native background has been achieved. A Transect Vegetative Assessment was also completed on 05/27/2020 and attached hereto. With the exception of current weed control, we feel final reclamation requirements were met and previous CAs associated with the Final Reclamation Inspection were completed in a timely manner.

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

Print Name: Stacey Wiseman

Signed: _____

Title: Environmental Technician

Date: 5/29/2020 7:58:35 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>
402407881	2018 Location Photos
402407895	2020 Location Photos
402407902	05/27/2020 Transect Vegetative Assessment
402407906	12/04/2017 Completed Work Order
402407908	2019 Location Photos

Total Attach: 5 Files