

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:
402411469

Date Received:
06/02/2020

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>Distribution, Evergreen</u>		<u>cogcc.evergreen@enrllc.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 690200183
Inspection Date: 04/16/2020 FIR Submit Date: 04/20/2020 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: 307563

Location Name: MOTH-634S65W Number: 20NWNW County: LAS ANIMAS
Qtrqr: NWN Sec: 20 Twp: 34S Range: 65W Meridian: 6
W
Latitude: 37.076090 Longitude: -104.700570

FACILITY - API Number: 05-071- -00 Facility ID: 217830

Facility Name: MOTH Number: 11-20
Qtrqr: NWN Sec: 20 Twp: 34S Range: 65W Meridian: 6
W
Latitude: 37.076090 Longitude: -104.700570

CORRECTIVE ACTIONS:

1 CA# 138134

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

Date: 05/18/2020

Response: CA COMPLETED

Date of Completion: 05/18/2020

Operator Comment: Installed and repaired required BMP's per Rule 1002.f.(2)C

COGCC Decision: _____

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Please see attached Photos
Also you did a follow up inspection 69022308 all ok

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

Print Name: Susan Wolfram

Signed: _____

Title: Sr. Safety Coordinator

Date: 6/2/2020 4:39:16 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>
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402411483	Moth 11-20
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Total Attach: 1 Files