

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 ACTIONS:

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 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.

COGCC Decision: **Not Approved**

COGCC Representative: The field inspection performed on 5/20/2020, documented that rule 1004.c. has not been achieved and additional reseeding is needed to establish a uniform vegetation cover excluding weeds. Previous reseeding performed has not effectively established vegetation at the western side of the location. The attached vegetation assessment does not appear to have been performed at the western side of location as shown by coordinates provided. Also there are no vegetation specie details provided to determine the vegetation observed with the attached assessment. The corrective action of inspection number 690200270 remains and will need to be completed by the corrective action date.

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>
402407858	FIR RESOLUTION SUBMITTED
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: 6 Files