

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:
402466432

Date Received:
08/13/2020

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: 1875 LAWRENCE ST STE 1150
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: 690200264
Inspection Date: 05/18/2020 FIR Submit Date: 05/19/2020 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: 308098

Location Name: VALENT CANYON-631S64W Number: 18NESW County: LAS ANIMAS
Qtrqtr: NESW Sec: 18 Twp: 31S Range: 64W Meridian: 6
Latitude: 37.344060 Longitude: -104.604520

FACILITY - API Number: 05-071-00 Facility ID: 261545

Facility Name: VALENT CANYON Number: 23-18
Qtrqtr: NESW Sec: 18 Twp: 31S Range: 64W Meridian: 6
Latitude: 37.344060 Longitude: -104.604520

CORRECTIVE ACTIONS:

1 CA# 139154

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C Date: 07/17/2020

Response: CA COMPLETED Date of Completion: 07/14/2020

Operator Comment: Installed and repaired required BMP's per Rule 102.f.(2)C

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Please see attached Photos

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: 8/13/2020 6:29:34 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> |
|------------------------|--------------------------|
| 402466432 | FIR RESOLUTION SUBMITTED |
| 402466433 | Valent Canyon 23-18 |

Total Attach: 2 Files