

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:

402469182

Date Received:

08/18/2020

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>
<u>Costa, Ryan</u>		<u>ryan.costa@state.co.us</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 690200388
Inspection Date: 06/29/2020 FIR Submit Date: 07/02/2020 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: 308787

Location Name: SHUFFLE-631S65W Number: 16NWSW County: LAS ANIMAS
Qtrqr: NWS Sec: 16 Twp: 31S Range: 65W Meridian: 6
W
Latitude: 37.342670 Longitude: -104.682320

FACILITY - API Number: 05-071- -00 Facility ID: 281674

Facility Name: SHUFFLE Number: 13-16
Qtrqr: NWS Sec: 16 Twp: 31S Range: 65W Meridian: 6
W
Latitude: 37.342670 Longitude: -104.682320

CORRECTIVE ACTIIONS:

1 CA# 140178

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C Date: 07/31/2020

Response: CA COMPLETED Date of Completion: 08/04/2020

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

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Please see attached corrected 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: 8/18/2020 9:51:26 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>
402469182	FIR RESOLUTION SUBMITTED
402469187	Shuffle

Total Attach: 2 Files