

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:

402483909

Date Received:

09/08/2020

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>Stacey Wiseman</u>	<u>719-845-4619</u>	<u>Stacey.Wiseman@enrllc.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 690200610
Inspection Date: 08/31/2020 FIR Submit Date: 09/01/2020 FIR Status: _____

Inspected Operator Information:

Company Name: EVERGREEN NATURAL RESOURCES LLC Company Number: 10705
Address: 1875 LAWRENCE ST STE 1150
City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 309060

Location Name: LORENCITO-634S66W Number: 29SENE County: LAS ANIMAS
Qtrqr: SENE Sec: 29 Twp: 34S Range: 66W Meridian: 6
Latitude: 37.056100 Longitude: -104.794170

FACILITY - API Number: 05-071-00 Facility ID: 287543

Facility Name: LORENCITO Number: 8-29-34-66
Qtrqr: SENE Sec: 29 Twp: 34S Range: 66W Meridian: 6
Latitude: 37.056100 Longitude: -104.794170

CORRECTIVE ACTIONS:

1 CA# 141603

Corrective Action: Comply with 1004 Rules and COA's. Date: 11/30/2020

Response: CA COMPLETED Date of Completion: 07/08/2020

Operator Comment: On 10/27/2016 a Form 4, Doc # 401194525, for Final Reclamation was submitted and on 01/26/2017 502b Variance, Doc # 401137816, was approved for this location. Inspection, Doc #673503873, was conducted on 11/16/2016. Work related to comments in Inspection, Doc #673503873 were completed on 01/12/2017. Recently, maintenance on access and minor erosion repairs were completed on 07/08/2020. Per regulation, Conditions of Approval for this location have been met. Along with vegetation, the location is "otherwise stabilized in such a way to minimize erosion" as documented by photos from the last four years. BMPs are maintained and there are no stormwater or erosion issues.

COGCC Decision: _____

COGCC
Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: On 10/27/2016 a Form 4, Doc # 401194525, for Final Reclamation was submitted and on 01/26/2017 502b Variance, Doc # 401137816, was approved for this location. Inspection, Doc #673503873, was conducted on 11/16/2016. Work related to comments in Inspection, Doc #673503873 were completed on 01/12/2017. Recently, maintenance on access and minor erosion repairs were completed on 07/08/2020. Per regulation, Conditions of Approval for this location have been met. Along with vegetation, the location is "otherwise stabilized in such a way to minimize erosion" as documented by photos from the last four years. BMPs are maintained and there are no stormwater or erosion issues.

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: 9/8/2020 2:35:27 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>
402483969	2020 Location Pictures
402483974	2019 Location Pictures
402483987	2018 Location Pictures
402483988	2017 Location Pictures

Total Attach: 4 Files