

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

Stacey Wiseman

719-845-4619

Stacey.Wiseman@enrllc.com

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: **Not Approved**

COGCC Representative: Operator has not demonstrated completion of the corrective action. The corrective action does not appear to be completed and the operator has submitted an inaccurate report.

#### 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>
402483909	FIR RESOLUTION SUBMITTED
402483969	2020 Location Pictures
402483974	2019 Location Pictures
402483987	2018 Location Pictures
402483988	2017 Location Pictures

Total Attach: 5 Files