

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: **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.

Document Number	Description
402483909	FIR RESOLUTION SUBMITTED
402483969	2020 Location Pictures
402483974	2019 Location Pictures
402483987	2018 Location Pictures
402483988	2017 Location Pictures

Total Attach: 5 Files