

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:  
402521719

Date Received:  
10/29/2020

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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: 690200502  
Inspection Date: 08/03/2020 FIR Submit Date: 08/05/2020 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: 308623

Location Name: ELMO-633S66W Number: 21SWSW County: LAS ANIMAS  
Qtrqr: SWS Sec: 21 Twp: 33S Range: 66W Meridian: 6  
Latitude: 37.150130 Longitude: -104.792070

FACILITY - API Number: 05-071-00 Facility ID: 277021

Facility Name: ELMO Number: 14-21  
Qtrqr: SWS Sec: 21 Twp: 33S Range: 66W Meridian: 6  
Latitude: 37.150130 Longitude: -104.792070

CORRECTIVE ACTIONS:

1 CA# 141018

Corrective Action: Comply with 1004 Rules and COA's. Date: 10/31/2020

Response: CA COMPLETED Date of Completion: 10/20/2020

Operator Comment: Complied with 1004 Rules and COA's

COGCC Decision: \_\_\_\_\_

COGCC Representative:			
<b>2</b>	<b>CA# 141019</b>		
Corrective Action:	Install or repair required BMPs per Rule 1002.f.(2)C		Date: <u>10/31/2020</u>
Response:	CA COMPLETED		Date of Completion: <u>10/20/2020</u>
Operator Comment:	Repaired required BMP's per Rule 1002.f.(2)C		
COGCC Decision:			
COGCC Representative:			

<b><u>OPERATOR COMMENT AND SUBMITTAL</u></b>	
Comment:	Please see attached photo's
<p>I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.</p> <p>Print Name: <u>Susan Wolfram</u>      Signed: _____</p> <p>Title: <u>Sr. Safety Coordinator</u>      Date: <u>10/29/2020 12:23:36 PM</u></p>	

### 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>
402521731	Elmo 14-21

Total Attach: 1 Files