

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:
402786529

Date Received:
08/19/2021

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>Kosola, Jason</u>		<u>jason.kosola@state.co.us</u>
<u>Distribution, Evergreen</u>		<u>cogcc.evergreen@enrllc.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 695103359
Inspection Date: 09/28/2020 FIR Submit Date: 09/28/2020 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: 311905

Location Name: Vallejo-633S67W Number: 5SESE County: LAS ANIMAS
Qtrqtr: SESE Sec: 5 Twp: 33S Range: 67W Meridian: 6
Latitude: 37.194350 Longitude: -104.905370

FACILITY - API Number: 05-071- -00 Facility ID: 285492

Facility Name: Vallejo Number: 44-5V
Qtrqtr: SESE Sec: 5 Twp: 33S Range: 67W Meridian: 6
Latitude: 37.194350 Longitude: -104.905370

CORRECTIVE ACTIONS:

1 CA# 142400

Corrective Action: E&P Waste not properly stored, handled, transported, treated, recycled, or disposed per Rule 907. Contact COGCC EPS staff.

Date: 09/30/2020

Response: CA COMPLETED Date of Completion: 09/30/2020

Operator Comment: E&P Waste properly stored, handled, transported, treated, recycled, or disposed per Rule 907

COGCC Decision: _____

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Please see documentation 700600168

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: 8/19/2021 7:09:18 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

Document Number **Description**

402786530	Vallejo 44-5 V
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Total Attach: 1 Files