

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:

402809070

Date Received:

09/13/2021

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 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

Distribution, Evergreen

cogcc.evergreen@enrllc.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 695104535

Inspection Date: 07/13/2021

FIR Submit Date: 07/13/2021

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: 309299

Location Name: PEDRO-634S65W Number: 36NWNE County: LAS ANIMAS

Qtrqtr: NWNE Sec: 36 Twp: 34S Range: 65W Meridian: 6

Latitude: 37.047750 Longitude: -104.621960

FACILITY - API Number: 05-071- -00 Facility ID: 291276

Facility Name: PEDRO Number: 31-36

Qtrqtr: NWNE Sec: 36 Twp: 34S Range: 65W Meridian: 6

Latitude: 37.047750 Longitude: -104.621960

CORRECTIVE ACTIONS:

1 CA# 152726

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C CA DATE 8-13-21.

Date: 08/13/2021

Response: CA COMPLETED

Date of Completion: 09/13/2021

Operator
Comment:

Installed and repaired required BMPs per Rule 1002.f.(2) C.

COGCC Decision: _____

COGCC
Representative: _____

2 CA# 152727

Corrective Action: REPAIR WATER CROSSING AND INSTALL BMPS PER RULE 1002.f.(2)C.
EXTENDING DATE DUE TO EXTENT OF DAMAGE CAUSED BY STORMWATER
EVENT.

Date: 10/13/2021

Response: CA COMPLETED

Date of Completion: 09/13/2021

Operator
Comment: Installed and repaired required BMPs per Rule 1002.f.(2) C.

COGCC Decision: _____

COGCC
Representative: _____

3 CA# 152728

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C CA DATE EXTENDED DUE TO
THE AMOUNT OF DAMAGE DONE BY STORMWATER EVENT CA DATE 10-13-21.

Date: 10/13/2021

Response: CA COMPLETED

Date of Completion: 09/13/2021

Operator
Comment: Installed and repaired required BMPs per Rule 1002.f.(2) C.

COGCC Decision: _____

COGCC
Representative: _____

4 CA# 152729

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C.

Date: 08/13/2021

Response: CA COMPLETED

Date of Completion: 09/13/2021

Operator
Comment: Installed and repaired required BMPs per Rule 1002.f.(2) C.

COGCC Decision: _____

COGCC
Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: Please find the attached Photo's

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: 9/13/2021 4:55:26 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>
402809077	Pedro 31-36

Total Attach: 1 Files