

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:
402915477

Date Received:
01/03/2022

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: 690202089
Inspection Date: 09/23/2021 FIR Submit Date: 09/23/2021 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: 307596

Location Name: LORENCITO-634S66W Number: 16NWNW County: LAS ANIMAS
Qtrqr: NWN Sec: 16 Twp: 34S Range: 66W Meridian: 6
W
Latitude: 37.087830 Longitude: -104.792420

FACILITY - API Number: 05-071- -00 Facility ID: 217878

Facility Name: LORENCITO Number: 4-16-34-66
Qtrqr: NWN Sec: 16 Twp: 34S Range: 66W Meridian: 6
W
Latitude: 37.087830 Longitude: -104.792420

CORRECTIVE ACTIONS:

1 CA# 156115

Corrective Action: Conduct maintenance on cattleguard. Date: 10/15/2021

Response: CA COMPLETED Date of Completion: 12/15/2021

Operator Comment: Conducted maintenance on the cattleguard.

COGCC Decision: Approved

COGCC Representative:

[Empty box for COGCC Representative]

2 CA# 156116

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

Date: 10/15/2021

Response: CA COMPLETED

Date of Completion: 12/15/2021

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

COGCC Decision: Approved

COGCC Representative:

[Empty box for COGCC Representative]

OPERATOR COMMENT AND SUBMITTAL

Comment: Please find the attached Photo's and Documentation

[Empty box for Comment]

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: 1/3/2022 6:21:30 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>
402915477	FIR RESOLUTION SUBMITTED
402915484	Lorencito 4-16-34-66
402915485	Lorencito 4-16-34-66 Document

Total Attach: 3 Files