

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
<u>Distribution, Evergreen</u>		<u>cogcc.evergreen@enrllc.com</u>

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: Approved via an AMI

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: Approved via an AMI

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: Approved via an AMI

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: Approved via an AMI

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.

Document Number	Description
402809070	FIR RESOLUTION SUBMITTED
402809077	Pedro 31-36

Total Attach: 2 Files