

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:
403005397

Date Received:
04/05/2022

FIR RESOLUTION FORM

Overall Status:

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
Distribution, Evergreen		cogcc.evergreen@enrllc.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 690202406
Inspection Date: 12/21/2021 FIR Submit Date: 12/22/2021 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: 309157

Location Name: TONNAWANDA-633S65W Number: 9NENW County: LAS ANIMAS
Qtrqr: NENW Sec: 9 Twp: 33S Range: 65W Meridian: 6
Latitude: 37.193180 Longitude: -104.678640

FACILITY - API Number: 05-071-00 Facility ID: 289005

Facility Name: TONNAWANDA Number: 21-9
Qtrqr: NENW Sec: 9 Twp: 33S Range: 65W Meridian: 6
Latitude: 37.193180 Longitude: -104.678640

CORRECTIVE ACTIONS:

1 CA# 158834

Corrective Action: Comply with 1004 Rules Date: 03/15/2022

Response: CA COMPLETED Date of Completion: 04/05/2022

Operator Comment: Complied with 1004 Rules

COGCC Decision:

COGCC
Representative: _____

2 CA# 158835

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

Date: 03/15/2022

Response: CA COMPLETED

Date of Completion: 04/05/2022

Operator
Comment:

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

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: 4/5/2022 4:34:32 PM

ATTACHMENT LIST

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

Document Number **Description**

403005400	Tonnawanda 21-9.
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Total Attach: 1 Files