

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:
403133907

Date Received:
08/11/2022

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: 690202281
Inspection Date: 11/12/2021 FIR Submit Date: 11/16/2021 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: 308302

Location Name: DONNINGTON-632S67W Number: 9NENE County: LAS ANIMAS
Qtrqr: NENE Sec: 9 Twp: 32S Range: 67W Meridian: 6
Latitude: 37.279230 Longitude: -104.886570

FACILITY - API Number: 05-071- -00 Facility ID: 265674

Facility Name: DONNINGTON Number: 41-9
Qtrqr: NENE Sec: 9 Twp: 32S Range: 67W Meridian: 6
Latitude: 37.279230 Longitude: -104.886570

CORRECTIVE ACTIONS:

1 CA# 157889

Corrective Action: Comply with 1004 Rules. Date: 06/07/2017

Response: CA COMPLETED Date of Completion: 07/13/2022

Operator Comment: Areas stabilized and repaired to comply with 1004 Rules

COGCC Decision: **Not Approved**

Rule 1004 requires access roads to be recontoured to original grade.

COGCC Representative: CA not completed.

2 CA# 157890

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

Date: _____

Response: CA COMPLETED

Date of Completion: 07/13/2022

Operator Comment: Erosion along road repaired Culverts cleaned rocks removed and recontoured per Rule 1002.f.(2)

COGCC Decision: Approved pending re-inspection

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: 8/11/2022 5:10:45 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>
403133907	FIR RESOLUTION SUBMITTED
403133986	Donnington 41-9

Total Attach: 2 Files