

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:
403361068

Date Received:
03/30/2023

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 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
Inspections, Evergreen		cogcc.evergreen@enrllc.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 690203677
Inspection Date: 12/12/2022 FIR Submit Date: 12/13/2022 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: 307864

Location Name: SPRINGER-634S65W Number: 23NENE County: LAS ANIMAS
Qtrqr: NENE Sec: 23 Twp: 34S Range: 65W Meridian: 6
Latitude: 37.073600 Longitude: -104.633940

FACILITY - API Number: 05-071-00 Facility ID: 258176

Facility Name: SPRINGER Number: 41-23
Qtrqr: NENE Sec: 23 Twp: 34S Range: 65W Meridian: 6
Latitude: 37.073600 Longitude: -104.633940

CORRECTIVE ACTIONS:

1 CA# 166528

Corrective Action: Comply with 1003 Rules Date: 11/20/2021

Response: CA COMPLETED Date of Completion: 03/20/2023

Operator Comment: Stream crossing seeded and stabilized per rule 1003

COGCC Decision:

COGCC
Representative: _____

2 CA# 166529

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

Date: 09/30/2021

Response: CA COMPLETED

Date of Completion: 03/20/2023

Operator
Comment: Additional culverts installed at stream crossing per rule 1002.f(2)

COGCC Decision: _____

COGCC
Representative: _____

3 CA# 166530

Corrective Action: Operator shall provide a Form 15 pit report updating the latitude and longitude of the pit as specified in Rule 909.a.(2). In addition, the operator will complete the Operation Information and Conditions/Design & Construction tabs of the Form 15. Previous corrective action has not been completed.

Date: 10/04/2022

Response: CA COMPLETED

Date of Completion: 03/29/2023

Operator
Comment: Form 15 report filed and attached to this FIRR

COGCC Decision: _____

COGCC
Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: All C/A's have been addressed for the following past inspections: #690202791 and #690203260

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Tracy Dyke

Signed: _____

Title: Production Technician

Date: 3/30/2023 1:59:48 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>
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403361084	Form 15
403361087	BMP and Stormwater photos

Total Attach: 2 Files