

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:  
402869854

Date Received:  
11/12/2021

FIR RESOLUTION FORM

Overall Status: CAC

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

COGCC INSPECTION SUMMARY:

FIR Document Number: 690202146  
Inspection Date: 10/08/2021 FIR Submit Date: 10/11/2021 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: 334229

Location Name: MESA-632S65W Number: 20NESE County: LAS ANIMAS  
Qtrqtr: NESE Sec: 20 Twp: 32S Range: 65W Meridian: 6  
Latitude: 37.241600 Longitude: -104.688670

FACILITY - API Number: 05-071-00 Facility ID: 217729

Facility Name: MESA Number: 43-20  
Qtrqtr: NESE Sec: 20 Twp: 32S Range: 65W Meridian: 6  
Latitude: 37.241600 Longitude: -104.688670

CORRECTIVE ACTIONS:

1  CA# 156702

Corrective Action: Immediately Comply with Rule 1002.e.  
Provide documentation of ROW easement.  
Repair areas of vehicle tracks and rutting.  
Restrict access by fencing from the CR 51 to the metal building per landowner  
specification.

Date: 10/22/2021

Response: CA COMPLETED Date of Completion: 11/01/2021

Operator Comment: Repaired areas of vehicle tracks and rutting to comply with rule 1002.e. and attached R.O.W.

COGCC Decision: **Not Approved**

COGCC Representative: Inspection performed on 11/3/2021 documented that "No fencing to restrict access was installed."  
See inspection document number 690202253.

2  CA# 156703

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

Date: 11/01/2021

Response: CA COMPLETED

Date of Completion: 11/01/2021

Operator Comment: Repaired areas of vehicle tracks and rutting to comply with rule 1002.e. Reseeded disturbed areas  
Installed or repaired required BMPs per Rule 1002.f.(2)C

COGCC Decision: **Not Approved**

COGCC Representative: Inspection performed on 11/3/2021 documented that "Additional work is required for stabilization of the road."  
See inspection document number 690202253.

3  CA# 156704

Corrective Action: Clean up per Rule 902.b.

Date: 11/10/2021

Response: CA COMPLETED

Date of Completion: 11/01/2021

Operator Comment: Cleaned drilling mud up per Rule 902.b.

COGCC Decision: Approved pending re-inspection

COGCC Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment: Please find the attached Photo's and documentation

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: 11/12/2021 3:07:44 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>
402869854	FIR RESOLUTION SUBMITTED
402869860	Mesa 43-20 R.O.W
402869869	Mesa 43-20 Photo's

Total Attach: 3 Files