

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:
402245450

Date Received:
11/21/2019

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: 1801 BROADWAY SUITE 350
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>
<u>Tom Beardslee</u>		<u>tom.beardslee@state.co.us</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 695100754
Inspection Date: 05/29/2019 FIR Submit Date: 05/29/2019 FIR Status: _____

Inspected Operator Information:

Company Name: EVERGREEN NATURAL RESOURCES LLC Company Number: 10705
Address: 1801 BROADWAY SUITE 350
City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 307708

Location Name: WORM-634S66W Number: 36NWSE County: LAS ANIMAS
Qtrqtr: NWSE Sec: 36 Twp: 34S Range: 66W Meridian: 6
Latitude: 37.040490 Longitude: -104.728770

FACILITY - API Number: 05-071-00 Facility ID: 89246

Facility Name: WORM Number: 33-36
Qtrqtr: NWSE Sec: 36 Twp: 34S Range: 66W Meridian: 6
Latitude: 37.040490 Longitude: -104.728770

CORRECTIVE ACTIONS:

1 CA# 125705

Corrective Action: Remove and dispose impacted material in approved manner, service and maintain equipment and self inspect to prevent recurrence of conditions per 1002.f(2) and 907" CA DATE 6/29/19

Date: 06/29/2019

Response: CA COMPLETED Date of Completion: 06/12/2019

Operator Comment: Removed and disposed impacted material

COGCC Decision: Approved via an AMI

COGCC
Representative:

2 CA# 125706

Corrective Action: Provide COGCC with documentation showing approval of use of vacuum pump.

Date: 06/13/2019

Response: CA COMPLETED

Date of Completion: 06/12/2019

Operator
Comment: Vacuum use approved 402094081

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

3 CA# 125707

Corrective Action: CHANGE OPERATOR NAME TO CURRENT OPERATOR IN ACCORDANCE WITH
RULE 210.

Date: 07/29/2019

Response: CA COMPLETED

Date of Completion: 06/12/2019

Operator
Comment: Installed sign to comply with Rule 210.b

COGCC Decision: Approved via an AMI

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Please see attached photos

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

Print Name: Cheri Morgan

Signed: _____

Title: Regulatory Specialist

Date: 11/21/2019 10:54:40 AM

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>
402245450	FIR RESOLUTION SUBMITTED
402245688	worm

Total Attach: 2 Files