

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:
402258606

Date Received:
12/09/2019

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>Tom Beardslee</u>		<u>tom.beardslee@state.co.us</u>
<u>Distribution, Evergreen</u>		<u>cogcc.evergreen@enrllc.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 689901307
Inspection Date: 09/27/2019 FIR Submit Date: 09/30/2019 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: 308406

Location Name: JONAH-633S65W Number: 6SWNE County: LAS ANIMAS
Qtrqr: SWNE Sec: 6 Twp: 33S Range: 65W Meridian: 6
Latitude: 37.200740 Longitude: -104.709650

FACILITY - API Number: 05-071- -00 Facility ID: 271217

Facility Name: JONAH Number: 32-6
Qtrqr: SWNE Sec: 6 Twp: 33S Range: 65W Meridian: 6
Latitude: 37.200740 Longitude: -104.709650

CORRECTIVE ACTIONS:

1 ☒ CA# 131223

Corrective Action: Repair or install berms or other secondary containment devices per Rule 906.d.(1).

Date: 10/30/2019

Response: CA COMPLETED

Date of Completion: 10/14/2019

Operator Comment: Repaired or installed berms or other secondary containment devices per Rule 906.d.(1).

COGCC Decision: Approved

COGCC
Representative:

2 ☒ CA# 131224

Corrective Action: Control and contain spills/releases and clean up per Rule 906.a.

Date: 10/02/2019

Response: CA COMPLETED

Date of Completion: 10/14/2019

Operator
Comment:

Controlled and contained spills/releases and clean up per Rule 906.a.

COGCC Decision: Approved

COGCC
Representative:

3 ☒ CA# 131225

Corrective Action: Comply with Rule 603.f .
Remove unused equipment.

Date: 10/30/2019

Response: CA COMPLETED

Date of Completion: 10/14/2019

Operator
Comment:

Removed unused equipment to comply with Rule 603.f.

COGCC Decision: Approved

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: 12/9/2019 4:59:01 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>
402258606	FIR RESOLUTION SUBMITTED
402258609	Jonah 32-6 1
402258611	Jonah 32-6 2
402258613	Jonah 32-6 3
402258616	Jonah 32-6 4

Total Attach: 5 Files