

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:
402253094

Date Received:
12/03/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 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>
<u>Kosola, Jason</u>		<u>jason.kosola@state.co.us</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 695100931
Inspection Date: 06/21/2019 FIR Submit Date: 06/21/2019 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: 307601

Location Name: LORENCITO-634S66W Number: 22NENW County: LAS ANIMAS
Qtrqtr: NENW Sec: 22 Twp: 34S Range: 66W Meridian: 6
Latitude: 37.075340 Longitude: -104.769050

FACILITY - API Number: 05-071-00 Facility ID: 217883

Facility Name: LORENCITO Number: 3-22-34-66
Qtrqtr: NENW Sec: 22 Twp: 34S Range: 66W Meridian: 6
Latitude: 37.075340 Longitude: -104.769050

CORRECTIVE ACTIONS:

1 CA# 126367

Corrective Action: USE ADEQUATE MATERIAL WITH SUFFICIENT COMPACTION TO PREVENT FLUID FROM MIGRATING THROUGH BERMS. Repair or install berms or other secondary containment devices per Rule 906.d.(1). CA DATE 7/21/19.

Date: 07/21/2019

Response: CA COMPLETED Date of Completion: 06/23/2019

Prevention of fluid migrating through berms

Operator
Comment:

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 CA# 126368

Corrective Action: LOWER FLUID LEVEL PER RULE 902.b. Control and contain spills/releases and clean up per Rule 906.a. E&P Waste not properly stored, handled, transported, treated, recycled, or disposed per Rule 907. Contact COGCC EPS staff.

Date: 06/22/2019

Response: CA COMPLETED

Date of Completion: 06/23/2019

Operator
Comment: Lowered fluid level per Rule 902.b

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

3 CA# 126369

Corrective Action: REMOVE UNUSED EQUIPMENT IN ACCORDANCE WITH RULE 603.f.

Date: 07/21/2019

Response: CA COMPLETED

Date of Completion: 07/22/2019

Operator
Comment: Removed unused equipment from location

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

4 CA# 126370

Corrective Action: INSTALL GUY LINE MARKER IS ACCORDANCE WITH RULE 1003.a.

Date: 07/21/2019

Response: CA COMPLETED

Date of Completion: 07/22/2019

Operator
Comment: Marked guy line anchor

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

5 CA# 126371

Corrective Action: COMPLY WITH RULE 210. d.

Date: 07/21/2019

Response: CA COMPLETED

Date of Completion: 07/22/2019

Operator
Comment: Complied with rule 210.d.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: No photos of the CA are available currently

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: 12/3/2019 5:36:55 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

Document Number **Description**

402253094	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files