

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:

402251258

Date Received:

12/02/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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

Distribution, Evergreen

cogcc.evergreen@enrllc.com

Tom Beardslee

tom.beardslee@state.co.us

COGCC INSPECTION SUMMARY:

FIR Document Number: 695100756

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: 308286

Location Name: POLO PONY-634S66W Number: 36SENE County: LAS ANIMAS

Qtrqtr: SENE Sec: 36 Twp: 34S Range: 66W Meridian: 6

Latitude: 37.042710 Longitude: -104.724430

FACILITY - API Number: 05-071- -00 Facility ID: 265287

Facility Name: POLO PONY Number: 42-36

Qtrqtr: SENE Sec: 36 Twp: 34S Range: 66W Meridian: 6

Latitude: 37.042710 Longitude: -104.724430

CORRECTIVE ACTIONS:

1 ☒ CA# 125708

Corrective Action: CHANGE OPERATOR NAME TO CURRENT OPERATOR IN ACCORDANCE WITH RULE 210. CA DATE 7/29/19

Date: 07/29/2019

Response: CA COMPLETED

Date of Completion: 06/12/2019

Operator Comment: Changed operator name to current operator

COGCC Decision: Approved

COGCC  
Representative:

CA'S APPROVE BASED FROM PHOTOS SUBMITTED BY OPERATOR ON THIS FIRR.

2 ☒ CA# 125709

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"

Date: 06/29/2019

Response: CA COMPLETED

Date of Completion: 06/12/2019

Operator  
Comment:

Removed and disposed of impacted material to prevent recurrence of conditions per 1002.f and 907

COGCC Decision: Approved

COGCC  
Representative:

CA'S APPROVE BASED FROM PHOTOS SUBMITTED BY OPERATOR ON THIS FIRR.

#### 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: 12/2/2019 1:39:01 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>
402251258	FIR RESOLUTION SUBMITTED
402251294	Polo pony

Total Attach: 2 Files