

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:
402435145

Date Received:
06/30/2020

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 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>
<u>Tom Beardslee</u>		<u>tom.beardslee@state.co.us</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 695101544
Inspection Date: 10/16/2019 FIR Submit Date: 10/16/2019 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: 334199

Location Name: OUTPOST-632S68W Number: 24SENW County: LAS ANIMAS
Qtrqtr: SENW Sec: 24 Twp: 32S Range: 68W Meridian: 6
Latitude: 37.245950 Longitude: -104.947770

FACILITY - API Number: 05-071- -00 Facility ID: 289278

Facility Name: OUTPOST Number: 22-24 TR
Qtrqtr: SENW Sec: 24 Twp: 32S Range: 68W Meridian: 6
Latitude: 37.245950 Longitude: -104.947770

CORRECTIVE ACTIONS:

1 CA# 131695

Corrective Action: COMPLY WITH RULE 603.f. CONCERNING TRASH ON AND AROUND LOCATION, REMOVE SOURCE OF TRASH PREADING.

Date: 11/16/2019

Response: CA COMPLETED Date of Completion: 11/12/2019

Operator Comment: Complied with Rule 603.f. concerning trash on and around location

COGCC Decision: _____

COGCC
Representative:

2 CA# 131696

Corrective Action: Properly treat or dispose of oily waste in accordance with 907.e.

Date: 11/16/2019

Response: CA COMPLETED

Date of Completion: 11/12/2019

Operator
Comment: Properly treated and disposed of oily waste in accordance with 907.e.

COGCC Decision: _____

COGCC
Representative:

3 CA# 131697

Corrective Action: IMMEDIATELY STOP DRAINING FLUIDS ON THE GROUND, Properly treat or dispose of oily waste in accordance with 907.e.

Date: 11/16/2019

Response: CA COMPLETED

Date of Completion: 11/12/2019

Operator
Comment: Stopped draining fluids on the ground, and properly treated and disposed of oily waste in accordance with 907.e.

COGCC Decision: _____

COGCC
Representative:

4 CA# 131698

Corrective Action: Comply with general provisions of the oil and gas act for wildlife protection.

Date: 10/18/2019

Response: CA COMPLETED

Date of Completion: 11/12/2019

Operator
Comment: Replace pit liner for the wildlife protection

COGCC Decision: _____

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: Susan Wolfram

Signed: _____

Title: Sr. Safety Coordinator

Date: 6/30/2020 4:58:27 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>
402435151	OUTPOST 22-24

Total Attach: 1 Files