

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:

402443536

Date Received:

07/14/2020

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: 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

Distribution, Evergreen

cogcc.evergreen@enrllc.com

Tom Beardslee

tom.beardslee@state.co.us

COGCC INSPECTION SUMMARY:

FIR Document Number: 695102935

Inspection Date: 07/08/2020

FIR Submit Date: 07/13/2020

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: 307687

Location Name: TINA-633S66W Number: 27SWNE County: LAS ANIMAS

Qtrqtr: SWNE Sec: 27 Twp: 33S Range: 66W Meridian: 6

Latitude: 37.143300 Longitude: -104.763060

FACILITY - API Number: 05-071- -00 Facility ID: 89216

Facility Name: TINA Number: 32-27

Qtrqtr: SWNE Sec: 27 Twp: 33S Range: 66W Meridian: 6

Latitude: 37.143300 Longitude: -104.763060

CORRECTIVE ACTIONS:

1 CA# 140396

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

Date: 07/20/2020

Response: CA COMPLETED

Date of Completion: 07/14/2020

Operator Comment: Complied with general provisions of the oil and gas act for wildlife protection

COGCC Decision: \_\_\_\_\_

COGCC  
Representative: \_\_\_\_\_

**2** CA# 140397

Corrective Action: REMOVE UNUSED EQUIPMENT PER RULE 603.f.

Date: 10/13/2020

Response: CA COMPLETED

Date of Completion: 07/14/2020

Operator  
Comment: Removed unused equipment per rule 603.f.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative: \_\_\_\_\_

**3** CA# 140398

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes PER RULE 1002.f.(2)F.

Date: 07/20/2020

Response: CA COMPLETED

Date of Completion: 07/14/2020

Operator  
Comment: Conducted maintenance on equipment, cleaned up stained material and reviews self inspection processes per Rule 1002.f.(2)F.

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: 7/14/2020 6:19:38 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>
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402443539	TINA 32-27
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Total Attach: 1 Files