

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:

402454550

Date Received:

07/28/2020

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: 695102979

Inspection Date: 07/15/2020

FIR Submit Date: 07/15/2020

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: 308047

Location Name: KAHN-633S66W Number: 15NWSE County: LAS ANIMAS

Qtrqtr: NWSE Sec: 15 Twp: 33S Range: 66W Meridian: 6

Latitude: 37.170950 Longitude: -104.765960

FACILITY - API Number: 05-071- -00 Facility ID: 260475

Facility Name: KAHN Number: 33-15

Qtrqtr: NWSE Sec: 15 Twp: 33S Range: 66W Meridian: 6

Latitude: 37.170950 Longitude: -104.765960

CORRECTIVE ACTIONS:

1 ☒ CA# 140482

Corrective Action: REMOVE ALL TRASH OR DEBREE IN PIT COMPLY WITH RULE 603.f.

Date: 10/15/2020

Response: CA COMPLETED

Date of Completion: 07/24/2020

Operator Comment: Removed all trash or debris in pit to comply with rule 603.f.

COGCC Decision: Approved via an AMI

COGCC Representative: BASED ON PHOTOS SUBMITTED BY OPERATOR CA HAS BEEN ADDRESSED.

2 ☒ CA# 140483

Corrective Action: REMOVE UNUSED EQUIPMENT COMPLY WITH RULE 603.f.

Date: 10/15/2020

Response: CA COMPLETED

Date of Completion: 07/24/2020

Operator Comment: Removed unused equipment to comply with rule 603.f.

COGCC Decision: Approved via an AMI

COGCC Representative: BASED ON PHOTOS SUBMITTED BY OPERATOR CA HAS BEEN ADDRESSED.

3 ☒ CA# 140484

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

Date: 07/22/2020

Response: CA COMPLETED

Date of Completion: 07/24/2020

Operator Comment: Conducted maintenance on equipment and cleanup stained material and review self-inspection processes. COMPLY WITH RULE 1002.f.(2).D.

COGCC Decision: Approved via an AMI

COGCC Representative: BASED ON PHOTOS SUBMITTED BY OPERATOR CA HAS BEEN ADDRESSED.

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: 7/28/2020 12:18:54 PM

ATTACHMENT LIST

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

Document Number Description

402454550	FIR RESOLUTION SUBMITTED
402454557	KAHN 33-15

Total Attach: 2 Files