

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.

<u>Document Number</u>	<u>Description</u>
402454550	FIR RESOLUTION SUBMITTED
402454557	KAHN 33-15

Total Attach: 2 Files