

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:
402505462

Date Received:
10/07/2020

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
<u>Distribution, Evergreen</u>		<u>cogcc.evergreen@enrllc.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 690200185
Inspection Date: 04/16/2020 FIR Submit Date: 04/20/2020 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: 312065

Location Name: DEER-634S65W Number: 17NESW County: LAS ANIMAS
Qtrqr: NESW Sec: 17 Twp: 34S Range: 65W Meridian: 6
Latitude: 37.083290 Longitude: -104.698000

FACILITY - API Number: 05-071-00 Facility ID: 217786

Facility Name: DEER Number: 23-17
Qtrqr: NESW Sec: 17 Twp: 34S Range: 65W Meridian: 6
Latitude: 37.083290 Longitude: -104.698000

CORRECTIVE ACTIONS:

1 CA# 138135

Corrective Action: Comply with Rule 603.f . Date: 05/18/2020

Response: CA COMPLETED Date of Completion: 05/18/2020

Operator Comment: Complied with Rule 603.f

COGCC Decision: _____

COGCC
Representative:

2 CA# 138136

Corrective Action: Comply with Rule 1003.f.

Date: 05/18/2020

Response: CA COMPLETED

Date of Completion: 05/18/2020

Operator
Comment:

Complied with Rule 1003.f.

COGCC Decision:

COGCC
Representative:

3 CA# 138137

Corrective Action: Submit an eForm 15 Pit Report to update COGCC records with current information to comply with rule 903.a.

Date: 05/18/2020

Response: CA COMPLETED

Date of Completion: 08/18/2020

Operator
Comment:

Jason Kosola chnged Pit to Evergreen Natural Resources LLC

COGCC Decision:

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Please see attached documentation

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: 10/7/2020 2:38:44 PM

ATTACHMENT LIST

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

Document Number	Description
402505501	Deer 23-7
402505503	Deer 23-7 Pit name changed

Total Attach: 2 Files