

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:
402594732

Date Received:
02/08/2021

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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: 695101826
Inspection Date: 11/25/2019 FIR Submit Date: 11/27/2019 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: 309331

Location Name: COUNTRYMAN-631S65W Number: 31SESW County: LAS ANIMAS
Qtrqr: SESW Sec: 31 Twp: 31S Range: 65W Meridian: 6
Latitude: 37.296610 Longitude: -104.717550

FACILITY - API Number: 05-071-00 Facility ID: 292456

Facility Name: COUNTRYMAN Number: 24-31
Qtrqr: SESW Sec: 31 Twp: 31S Range: 65W Meridian: 6
Latitude: 37.296610 Longitude: -104.717550

CORRECTIVE ACTIONS:

1 CA# 134927

Corrective Action: Remove and dispose impacted material in approved manner, service and maintain equipment and self inspect to prevent recurrence of conditions per 1002.f(2) and 907. Date: 12/25/2019

Response: CA COMPLETED Date of Completion: 12/25/2019

Operator Comment: Removed and disposed of impacted material and will prevent recurrence of conditions per 1002.f(2) and 907

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 CA# 134928

Corrective Action: Increase frequency of maintenance and self inspection schedule of equipment to prevent impacting surface materials and mixing of wastes with precipitation. Rule 907 & 1002.f.(2). CA DATE

Date: 12/25/2019

Response: CA COMPLETED

Date of Completion: 12/25/2019

Operator Comment: Increased frequency of maintenance and self inspection schedule for equipment to prevent impacting surface materials and mixing of wastes Rule 907 & 1002.f.(2)

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Please find the attached documentation showing DOC#695101826, CA'S HAVE BEEN ADDRESSED

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: Senior Safety Coordinator

Date: 2/8/2021 5:15:45 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>
402594732	FIR RESOLUTION SUBMITTED
402594740	DOC #695101826 COUNTRYMAN 24-31

Total Attach: 2 Files