

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:
402653665

Date Received:
04/08/2021

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>dnr_cogccengineering@state.co.us</u>
<u>Distribution, Evergreen</u>		<u>cogcc.evergreen@enrllc.com</u>
<u>Duran, Alicia</u>		<u>alicia.duran@state.co.us</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 695104222
Inspection Date: 03/29/2021 FIR Submit Date: 03/29/2021 FIR Status: _____

Inspected Operator Information:

Company Name: EVERGREEN NATURAL RESOURCES LLC Company Number: 10705
Address: 1875 LAWRENCE ST STE 1150
City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 309311

Location Name: MARBLE-632S66W Number: 33SWSE County: LAS ANIMAS
Qtrqtr: SWSE Sec: 33 Twp: 32S Range: 66W Meridian: 6
Latitude: 37.208410 Longitude: -104.783960

FACILITY - API Number: 05-071-00 Facility ID: 292010

Facility Name: MARBLE Number: 34-33
Qtrqtr: SWSE Sec: 33 Twp: 32S Range: 66W Meridian: 6
Latitude: 37.208410 Longitude: -104.783960

CORRECTIVE ACTIONS:

1 CA# 147823

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes. RULE 1002..(2).D Date: 04/08/2021

Response: CA COMPLETED Date of Completion: 04/05/2021

Operator Comment: Conducted maintenance on equipment, cleaned up stained material and reviewed self-inspection process to comply with Rule 1002..(2).D.

COGCC Decision: _____

COGCC
Representative:

2 CA# 147825

Corrective Action:

Date: 03/31/2021

Response: CA COMPLETED

Date of Completion: 03/31/2021

Operator Comment:

COGCC Decision: _____

COGCC
Representative:

3 CA# 148068

Corrective Action:

Date: _____

Response: CA COMPLETED

Date of Completion: 04/02/2021

Operator Comment:

COGCC Decision: _____

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment:

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: 4/8/2021 6:29:13 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>
402653671	Marble 34-33 Photo's
402653676	Marble 34-33 Documentation

Total Attach: 2 Files