

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:
402251248

Date Received:
12/02/2019

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: 1801 BROADWAY SUITE 350

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: 695100692

Inspection Date: 05/22/2019

FIR Submit Date: 05/22/2019

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: 309462

Location Name: MacKenzie Federal Number: 23-2 County: LAS ANIMAS

Qtrqr: NESW Sec: 2 Twp: 32S Range: 66W Meridian: 6

Latitude: 37.286720 Longitude: -104.751570

FACILITY - API Number: 05-071- -00 Facility ID: 295533

Facility Name: MacKenzie Federal Number: 23-2

Qtrqr: NESW Sec: 2 Twp: 32S Range: 66W Meridian: 6

Latitude: 37.286720 Longitude: -104.751570

CORRECTIVE ACTIONS:

1 CA# 125553

Corrective Action: COMPLY WITH RULE 210. CA DATE 7/22/19.

Date: 07/22/2019

Response: CA COMPLETED

Date of Completion: 06/10/2019

Operator Comment: Complied with Rule 210.

COGCC Decision: _____

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|-----------------------|--|
| COGCC Representative: | |
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| 2 | CA# 125554 | |
| Corrective Action: | Provide COGCC with documentation showing approval of use of vacuum pump. | Date: 06/07/2019 |
| Response: | CA COMPLETED | Date of Completion: 08/03/2019 |
| Operator Comment: | Vacuum was approved 402096464 Vacuum | |
| COGCC Decision: | | |
| COGCC Representative: | | |

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|-----------------------|---|--------------------------------|
| 3 | CA# 125555 | |
| 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: 06/22/2019 |
| Response: | CA COMPLETED | Date of Completion: 06/10/2019 |
| Operator Comment: | Removed and disposed of impacted material in approved manner to prevent recurrence of condition per 1002.f. and 907 | |
| COGCC Decision: | | |
| COGCC Representative: | | |

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|---|---|---------|-----------------------|
| <u>OPERATOR COMMENT AND SUBMITTAL</u> | | | |
| Comment: | No photos of the CA are available currently | | |
| I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete. | | | |
| Print Name: | Cheri Morgan | Signed: | |
| Title: | Regulatory Specialist | Date: | 12/2/2019 12:23:14 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> |
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Total Attach: 0 Files