

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:
402251258

Date Received:
12/02/2019

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: 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
<u>Distribution, Evergreen</u>		<u>cogcc.evergreen@enrllc.com</u>
<u>Tom Beardslee</u>		<u>tom.beardslee@state.co.us</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 695100756
Inspection Date: 05/29/2019 FIR Submit Date: 05/29/2019 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: 308286

Location Name: POLO PONY-634S66W Number: 36SENE County: LAS ANIMAS
Qtrqtr: SENE Sec: 36 Twp: 34S Range: 66W Meridian: 6
Latitude: 37.042710 Longitude: -104.724430

FACILITY - API Number: 05-071-00 Facility ID: 265287

Facility Name: POLO PONY Number: 42-36
Qtrqtr: SENE Sec: 36 Twp: 34S Range: 66W Meridian: 6
Latitude: 37.042710 Longitude: -104.724430

CORRECTIVE ACTIONS:

1 CA# 125708

Corrective Action: CHANGE OPERATOR NAME TO CURRENT OPERATOR IN ACCORDANCE WITH RULE 210. CA DATE 7/29/19 Date: 07/29/2019

Response: CA COMPLETED Date of Completion: 06/12/2019

Operator Comment: Changed operator name to current operator

COGCC Decision: _____

COGCC Representative: _____

2 CA# 125709

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: 06/29/2019

Response: CA COMPLETED

Date of Completion: 06/12/2019

Operator Comment: Removed and disposed of impacted material to prevent recurrence of conditions per 1002.f and 907

COGCC Decision: _____

COGCC Representative: _____

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: Cheri Morgan

Signed: _____

Title: Regulatory Specialist

Date: 12/2/2019 1:39:01 PM

ATTACHMENT LIST

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

Document Number	Description
402251294	Polo pony

Total Attach: 1 Files