

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:  
402258606

Date Received:  
12/09/2019

**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

Tom Beardslee

tom.beardslee@state.co.us

Distribution, Evergreen

cogcc.evergreen@enrllc.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 689901307

Inspection Date: 09/27/2019

FIR Submit Date: 09/30/2019

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: 308406

Location Name: JONAH-633S65W Number: 6SWNE County: LAS ANIMAS

Qtrqtr: SWNE Sec: 6 Twp: 33S Range: 65W Meridian: 6

Latitude: 37.200740 Longitude: -104.709650

FACILITY - API Number: 05-071- -00 Facility ID: 271217

Facility Name: JONAH Number: 32-6

Qtrqtr: SWNE Sec: 6 Twp: 33S Range: 65W Meridian: 6

Latitude: 37.200740 Longitude: -104.709650

CORRECTIVE ACTIONS:

**1** CA# 131223

Corrective Action: Repair or install berms or other secondary containment devices per Rule 906.d.(1).

Date: 10/30/2019

Response: CA COMPLETED

Date of Completion: 10/14/2019

Operator  
Comment:

Repaired or installed berms or other secondary containment devices per Rule 906.d.(1).

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

**2** CA# 131224

Corrective Action: Control and contain spills/releases and clean up per Rule 906.a.

Date: 10/02/2019

Response: CA COMPLETED

Date of Completion: 10/14/2019

Operator  
Comment:

Controlled and contained spills/releases and clean up per Rule 906.a.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

**3** CA# 131225

Corrective Action: Comply with Rule 603.f .  
Remove unused equipment.

Date: 10/30/2019

Response: CA COMPLETED

Date of Completion: 10/14/2019

Operator  
Comment:

Removed unused equipment to comply with Rule 603.f.

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: 12/9/2019 4:59:01 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>
402258609	Jonah 32-6 1
402258611	Jonah 32-6 2
402258613	Jonah 32-6 3
402258616	Jonah 32-6 4

Total Attach: 4 Files