

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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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: Controled 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.

Document Number	Description
402258609	Jonah 32-6 1
402258611	Jonah 32-6 2
402258613	Jonah 32-6 3
402258616	Jonah 32-6 4

Total Attach: 4 Files