

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:

402254971

Date Received:

12/05/2019

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: 695101108

Inspection Date: 07/24/2019

FIR Submit Date: 07/24/2019

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: 334178

Location Name: SUMMERS-632S65W Number: 19NENW County: LAS ANIMAS

Qtrqtr: NENW Sec: 19 Twp: 32S Range: 65W Meridian: 6

Latitude: 37.248270 Longitude: -104.715880

FACILITY - API Number: 05-071- -00 Facility ID: 288795

Facility Name: SUMMERS Number: 21-19 TR

Qtrqtr: NENW Sec: 19 Twp: 32S Range: 65W Meridian: 6

Latitude: 37.248270 Longitude: -104.715880

CORRECTIVE ACTIONS:

1 ☒ CA# 128454

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: 08/23/2019

Response: CA COMPLETED

Date of Completion: 07/25/2019

Operator Comment: Removed and disposed impacted material in approved manner, service and maintained equipment and self inspected to prevent recurrence of conditions per 1002.f(2) and 907.

COGCC Decision: Approved pending re-inspection

COGCC  
Representative:

2 ☒ CA# 128455

Corrective Action: COMPLY WITH RULE 1003.

Date: 08/23/2019

Response: CA COMPLETED

Date of Completion: 07/25/2019

Operator  
Comment: Complied with rule 1003..

COGCC Decision: Approved pending re-inspection

COGCC  
Representative:

3 ☒ CA# 128457

Corrective Action: Increase frequency of maintenance and self inspection schedule of equipment to prevent impacting surface materials and mixing of wastes with precipitation. Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.

Date: 08/23/2019

Response: CA COMPLETED

Date of Completion: 07/25/2019

Operator  
Comment: Increased frequency of maintenance and self inspection schedule of equipment to prevent impacting surface materials and mixing of wastes with precipitation. Securely fastened all valves, pipes, and fittings to ensure good mechanical condition, inspected at regular intervals and maintain in good mechanical condition per Rule 605.d.

COGCC Decision: Approved pending re-inspection

COGCC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

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: 12/5/2019 12:27:47 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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402254971	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files