

State of Colorado
Oil and Gas Conservation Commission

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Document Number:
402352913

Date Received:
03/26/2020

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>
<u>Pesicka, Conor</u>		<u>conor.pesicka@state.co.us</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 695102060
Inspection Date: 01/17/2020 FIR Submit Date: 01/17/2020 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: 413766

Location Name: Pointer Number: 43-25 County: LAS ANIMAS
Qtrqtr: NESE Sec: 25 Twp: 32S Range: 67W Meridian: 6
Latitude: 37.229480 Longitude: -104.832050

FACILITY - API Number: 05-071-00 Facility ID: 411856

Facility Name: POINTER Number: 43-25
Qtrqtr: NESE Sec: 25 Twp: 32S Range: 67W Meridian: 6
Latitude: 37.229480 Longitude: -104.832050

CORRECTIVE ACTIONS:

1 CA# 136043

Corrective Action: POLICE LOCATION AND SURROUNDING AREA FOR PIECES OF PIT LINER AND DISPOSE IN ACCORDANCE WITH GOOD HOUSEKEEPING RULE 603.f.

Date: 02/17/2020

Response: CA COMPLETED Date of Completion: 02/18/2020

Policed location and surrounding areas for the peices of the pit liner and disposed of in accordance with the Good Houskeeping rule 603.f

Operator _____
Comment: _____

COGCC Decision: _____

COGCC Representative: _____

2 CA# 136044

Corrective Action: MAINTAIN LINER IN ACCORDANCE WITH RULE 904.

Date: 02/17/2020

Response: CA COMPLETED

Date of Completion: 02/18/2020

Operator Comment: Maintained liner in accordance with rule 904.

COGCC Decision: _____

COGCC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: Inspected by Tom Beardslee on 3-17-20 with his approval
Please see attached photo's as well.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Susan Wolfram

Signed: _____

Title: Sr. Safety Coordinator

Date: 3/26/2020 1:03:24 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>
402353126	Pointer 43-25

Total Attach: 1 Files