

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:
402361422

Date Received:
04/03/2020

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 |
|--------------------------------|-------|-----------------------------------|
| <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: 695100839
Inspection Date: 06/11/2019 FIR Submit Date: 06/11/2019 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: 333892

Location Name: RIVERSIDE-633S67W Number: 1NESE County: LAS ANIMAS
Qtrqtr: NESE Sec: 1 Twp: 33S Range: 67W Meridian: 6
Latitude: 37.197630 Longitude: -104.833610

FACILITY - API Number: 05-071- -00 Facility ID: 256914

Facility Name: RIVERSIDE Number: 43-1
Qtrqtr: NESE Sec: 1 Twp: 33S Range: 67W Meridian: 6
Latitude: 37.197630 Longitude: -104.833610

CORRECTIVE ACTIONS:

1 CA# 126050

Corrective Action: REMOVE TRASH IN COMPLIANCE WITH 603.f. Date: 07/11/2019

Response: CA COMPLETED Date of Completion: 08/05/2019

Operator Comment: Removed trash in compliance with 603.f.

COGCC Decision: Approved via an AMI

COGCC Representative: APPROVED BASED ON PHOTOS SUBMITTED BY OPERATOR

2 CA# 126051

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: 07/11/2019

Response: CA COMPLETED

Date of Completion: 08/05/2019

Operator Comment: Removed and disposed of impacted material and will prevent recurrence of conditions per 1002.f(2) and 907

COGCC Decision: Approved via an AMI

COGCC Representative: APPROVED BASED ON PHOTOS SUBMITTED BY OPERATOR

3 CA# 126052

Corrective Action: Comply with general provisions of the oil and gas act for wildlife protection. CA DATE 7/11/19.

Date: 07/11/2019

Response: CA COMPLETED

Date of Completion: 08/05/2019

Operator Comment: Complied with general prvisions of the oil and gas act for wildlife protection

COGCC Decision: Approved via an AMI

COGCC Representative: APPROVED BASED ON PHOTOS SUBMITTED BY OPERATOR

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: Susan Wolfram

Signed: _____

Title: Sr. Safety Coordinator

Date: 4/3/2020 9:41:39 AM

ATTACHMENT LIST

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

| Document Number | Description |
|------------------------|--------------------------|
| 402361422 | FIR RESOLUTION SUBMITTED |
| 402361430 | Riverside 43-1 Tr |

Total Attach: 2 Files