

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:  
402371626

Date Received:  
04/15/2020

**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>  |

**COGCC INSPECTION SUMMARY:**

FIR Document Number: 695102353  
Inspection Date: 03/25/2020 FIR Submit Date: 03/25/2020 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: 308082

Location Name: VERN-632S67W Number: 8NWSE County: LAS ANIMAS  
Qtrqtr: NWSE Sec: 8 Twp: 32S Range: 67W Meridian: 6  
Latitude: 37.272350 Longitude: -104.910050

**FACILITY** - API Number: 05-071-00 Facility ID: 260987

Facility Name: VERN Number: 33-8  
Qtrqtr: NWSE Sec: 8 Twp: 32S Range: 67W Meridian: 6  
Latitude: 37.272350 Longitude: -104.910050

**CORRECTIVE ACTIONS:**

1  CA# 137430

Corrective Action: Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A. CA DATE REMAINS THE SAME DATE ON THE ORIGINAL INSPECTION DOC#695102044.

Date: \_\_\_\_\_

Response: CA COMPLETED Date of Completion: 04/02/2020

Operator Comment: Non E&P waste is now properly stored, handled, transported and treated, or disposed of per Rule 907A

COGCC Decision: Approved via an AMI

COGCC Representative: APPROVED BASED ON PHOTOS SUBMITTED BY OPERATOR.

**2**  CA# 137431

Corrective Action: Install sign to comply with Rule 210.b.

Date: 04/25/2020

Response: CA COMPLETED

Date of Completion: 04/02/2020

Operator Comment: Installed sign to comply with Rle 210.b.

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: 4/15/2020 3:09:47 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>       |
|------------------------|--------------------------|
| 402371626              | FIR RESOLUTION SUBMITTED |
| 402371637              | Vern 33-8                |

Total Attach: 2 Files