

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:
402433237

Date Received:
06/29/2020

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>Tom Beardslee</u> | | <u>tom.beardslee@state.co.us</u> |
| <u>Distribution, Evergreen</u> | | <u>cogcc.evergreen@enrllc.com</u> |

COGCC INSPECTION SUMMARY:

FIR Document Number: 695101297
Inspection Date: 08/29/2019 FIR Submit Date: 08/29/2019 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: 308599

Location Name: TELNA-632S66W Number: 22SESW County: LAS ANIMAS
Qtrqtr: SESW Sec: 22 Twp: 32S Range: 66W Meridian: 6
Latitude: 37.238400 Longitude: -104.769600

FACILITY - API Number: 05-071- -00 Facility ID: 276210

Facility Name: TELNA Number: 24-22 TR
Qtrqtr: SESW Sec: 22 Twp: 32S Range: 66W Meridian: 6
Latitude: 37.238400 Longitude: -104.769600

CORRECTIVE ACTIONS:

1 CA# 129937

Corrective Action: REMOVE UNUSED EQUIPMENT, COMPLY WITH RULE 603.f. Date: 09/29/2019

Response: CA COMPLETED Date of Completion: 09/27/2019

Operator Comment: Removed unused equipment, to comply with rule 603.f.

COGCC Decision: _____

COGCC
Representative:

2 CA# 129938

Corrective Action: REMOVE UNUSED RISER, COMPLY WITH RULE 603.f. FOR UNUSED EQUIPMENT AND NTO FOR UNUSED RISERS.

Date: 09/29/2019

Response: CA COMPLETED

Date of Completion: 09/27/2019

Operator
Comment: Removed unused riser to comply with Rule 603.f.

COGCC Decision: _____

COGCC
Representative:

3 CA# 129939

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: 09/29/2019

Response: CA COMPLETED

Date of Completion: 09/27/2019

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

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: Susan Wolfram

Signed: _____

Title: Sr. Safety Coordinator

Date: 6/29/2020 9:39:56 AM

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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| 402433247 | Telna 24-22 TR |
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Total Attach: 1 Files