

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:
402434859

Date Received:
06/30/2020

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: 1875 LAWRENCE ST STE 1150
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: 695100820
Inspection Date: 06/06/2019 FIR Submit Date: 06/06/2019 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: 308815

Location Name: WOODSTOCK-633S66W Number: 19NESE County: LAS ANIMAS
Qtrqtr: NESE Sec: 19 Twp: 33S Range: 66W Meridian: 6
Latitude: 37.155690 Longitude: -104.813410

FACILITY - API Number: 05-071- -00 Facility ID: 282632

Facility Name: WOODSTOCK Number: 43-19
Qtrqtr: NESE Sec: 19 Twp: 33S Range: 66W Meridian: 6
Latitude: 37.155690 Longitude: -104.813410

CORRECTIVE ACTIONS:

1 CA# 125925

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: 07/06/2019

Response: CA COMPLETED Date of Completion: 07/06/2019

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

COGCC Decision: _____

COGCC
Representative:

2 CA# 125926

Corrective Action: REMAIR SOUND WALLS IN ACCORANCE WITH 603.f.

Date: 07/06/2019

Response: CA COMPLETED

Date of Completion: 07/05/2019

Operator
Comment: Repaired soundwalls in accordance with 603.f

COGCC Decision: _____

COGCC
Representative:

3 CA# 125927

Corrective Action: Provide COGCC with documentation showing approval of use of vacuum pump.

Date: 06/21/2019

Response: CA COMPLETED

Date of Completion: 07/28/2019

Operator
Comment: Provided approved Form 4 document # 402098068

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: 6/30/2020 2:17:17 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>
402434880	WOODSTOCK 43-19
402434882	FORM 4

Total Attach: 2 Files