

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:

402439110

Date Received:

07/14/2020

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: 695101654
Inspection Date: 11/04/2019 FIR Submit Date: 11/04/2019 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: 308154

Location Name: TOP GEAR-634S65W Number: 21SWSW County: LAS ANIMAS
Qtrqr: SWS Sec: 21 Twp: 34S Range: 65W Meridian: 6
W
Latitude: 37.063640 Longitude: -104.682450

FACILITY - API Number: 05-071- -00 Facility ID: 263049

Facility Name: TOP GEAR Number: 14-21
Qtrqr: SWS Sec: 21 Twp: 34S Range: 65W Meridian: 6
W
Latitude: 37.063640 Longitude: -104.682450

CORRECTIVE ACTIONS:

1 CA# 133190

Corrective Action: REMOVE OR USE UNUSED EQUIPMENT IN ACCORDANCE WITH RULE 603.f.

Date: 12/04/2019

Response: CA COMPLETED

Date of Completion: 12/04/2019

Operator Comment: Removed unused equipment in accordance with Rule 603.f.

COGCC Decision: _____

COGCC
Representative:

2 CA# 133191

Corrective Action: POLICE LOCATION AND SURROUNDING AREA FOR TASH AND INSPECT AT
REGULAR INTERVALS TO PREVENT TRASH ON AROUND LOCATION IN
ACCORDANCE WITH RULE 603.f.

Date: 12/04/2019

Response: CA COMPLETED

Date of Completion: 12/04/2019

Operator
Comment:

Policed location and surrounding area for trash at regular intervals in accordance with Rule 603.f.

COGCC Decision: _____

COGCC
Representative:

3 CA# 133192

Corrective Action: Lower fluid level so at least two feet of freeboard exists per Rule 902.b. CA DATE 11-5-
19 (THIS IS THE SECOND WORKING OF FLUID LEVEL IN PIT ABOVE 2'
FREEBOARD PIT SIZE AND DEPTH MAY BE A FACTOR IN THIS
REOCCURRENCE, AT TIME OF NEXT REINSPECTION IF FLUID LEVEL IN PIT IS
OUT OF COMPLIANCE ENFORCEMENT MAY BE CONSIDERED).

Date: 11/05/2019

Response: CA COMPLETED

Date of Completion: 11/15/2019

Operator
Comment:

Lowered fluid level so at least two feet of freeboard exists per rule 902.b.

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: 7/14/2020 6:35:54 PM

ATTACHMENT LIST

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

Document Number **Description**

402439111	Top Gear 14-21
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Total Attach: 1 Files