

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:
402444443

Date Received:
07/15/2020

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: 695102283
Inspection Date: 03/05/2020 FIR Submit Date: 03/05/2020 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: 308796

Location Name: ALABASTER-633S66W Number: 8NWNW County: LAS ANIMAS
Qtrqr: NWN Sec: 8 Twp: 33S Range: 66W Meridian: 6
W
Latitude: 37.189520 Longitude: -104.811460

FACILITY - API Number: 05-071- -00 Facility ID: 281856

Facility Name: ALABASTER Number: 11-8
Qtrqr: NWN Sec: 8 Twp: 33S Range: 66W Meridian: 6
W
Latitude: 37.189520 Longitude: -104.811460

CORRECTIVE ACTIONS:

1 CA# 137147

Corrective Action: COMPLY WITH GENERAL HOUSE KEEPING RULES 603.f. Date: 04/11/2020

Response: CA COMPLETED Date of Completion: 04/10/2020

Operator Comment: Complied with general house keeping rules 603.f.

COGCC Decision: _____

COGCC
Representative:

2 CA# 137148

Corrective Action: Conduct maintenance on equipment (ie REPAIR LEAKS ON ALL EQUIPMENT),
cleanup stained material and review self inspection processes. CA DATE 4-5-20

Date: 04/11/2020

Response: CA COMPLETED

Date of Completion: 04/10/2020

Operator
Comment:

Repaired leaks on all equipment and cleanup stained material and reviewed self inspection

COGCC Decision: _____

COGCC
Representative:

3 CA# 137149

Corrective Action: Comply with general provisions of the oil and gas act for wildlife protection.

Date: 04/11/2020

Response: CA COMPLETED

Date of Completion: 04/10/2020

Operator
Comment:

Complied with general provisions of the oil and gas act for wildlife protection

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: 7/15/2020 4:58:15 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>
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402444449	Alabaster 11-8 Cleanup
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Total Attach: 1 Files