

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:
402430396

Date Received:
06/24/2020

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 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
Distribution, Evergreen		cogcc.evergreen@enrllc.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 695101110
Inspection Date: 07/24/2019 FIR Submit Date: 07/24/2019 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: 308880

Location Name: BIG TIMER-632S65W Number: 19SWNE County: LAS ANIMAS
Qtrqtr: SWNE Sec: 19 Twp: 32S Range: 65W Meridian: 6
Latitude: 37.246000 Longitude: -104.712620

FACILITY - API Number: 05-071-00 Facility ID: 284264

Facility Name: BIG TIMER Number: 32-19
Qtrqtr: SWNE Sec: 19 Twp: 32S Range: 65W Meridian: 6
Latitude: 37.246000 Longitude: -104.712620

CORRECTIVE ACTIONS:

1 CA# 128458

Corrective Action: REINSTALL GUY LINE ANCHOR MARKER COMPLY WITH RULE 1003. Date: 08/23/2019

Response: CA COMPLETED Date of Completion: 08/23/2019

Operator Comment: Installed guy line anchor marker to comply with Rule 1003.

COGCC Decision: Approved via an AMI

CA APPROVED BASED ON PHOTO SUBMITTED BY OPERATOR.

COGCC
Representative:

2 CA# 128459

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: 08/23/2019

Response: CA COMPLETED

Date of Completion: 08/23/2019

Operator Comment: Removed and disposed of material in an approved manner, service, and maintained equipment and self-inspected to prevent recurrence per 1002.f(2) and 907.

COGCC Decision: Approved via an AMI

COGCC Representative: CA APPROVED BASED ON PHOTO SUBMITTED BY OPERATOR.

3 CA# 128460

Corrective Action: REMOVE UNUSED EQUIPMENT COMPLY WITH RULE 603

Date: 08/23/2019

Response: CA COMPLETED

Date of Completion: 08/23/2019

Operator Comment: Removed unused equipment to comply with rule 603

COGCC Decision: Approved via an AMI

COGCC Representative: CA APPROVED BASED ON PHOTO SUBMITTED BY OPERATOR.

4 CA# 128461

Corrective Action: Comply with Rule 1003.f.

Date: 07/29/2019

Response: CA COMPLETED

Date of Completion: 07/29/2019

Operator Comment: Complied with rule 1003.f.

COGCC Decision: Approved via an AMI

COGCC Representative: CA APPROVED BASED ON PHOTO 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: 6/24/2020 2:37:32 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>
402430396	FIR RESOLUTION SUBMITTED
402430447	BIG TIMER 32-19

Total Attach: 2 Files