

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:
402505770

Date Received:
10/13/2020

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 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>Distribution, Evergreen</u>		<u>cogcc.evergreen@enrllc.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 690200674
Inspection Date: 09/16/2020 FIR Submit Date: 09/21/2020 FIR Status: _____

Inspected Operator Information:

Company Name: EVERGREEN NATURAL RESOURCES LLC Company Number: 10705
Address: 1875 LAWRENCE ST STE 1150
City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 307911

Location Name: SHERRY-632S65W Number: 16SWNW County: LAS ANIMAS
Qtrqr: SWN Sec: 16 Twp: 32S Range: 65W Meridian: 6
W
Latitude: 37.259790 Longitude: -104.683670

FACILITY - API Number: 05-071-00 Facility ID: 259372

Facility Name: SHERRY Number: 12-16
Qtrqr: SWN Sec: 16 Twp: 32S Range: 65W Meridian: 6
W
Latitude: 37.259790 Longitude: -104.683670

CORRECTIVE ACTIONS:

1 CA# 142167

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C.
Implement or modify BMPs for improved material handling and spill prevention.
Immediately clean up area. 5 days to implement improved procedures.

Date: 10/12/2020

Response: CA COMPLETED Date of Completion: 10/07/2020

Operator Comment: Cleaned up oil stained soil near the engine skid 10-07-20
Installed and repaired BMPS per Rule 1002.f.(2)C. Implemented and modified BMP's for improved material handling and spill prevention

COGCC Decision: _____

COGCC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: Please see attached documentation

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: 10/13/2020 12:21:19 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>
402505775	Sherry 12-16 Engine skid cleanup
402509697	Sherry 12-16 BMP's

Total Attach: 2 Files