

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:
402793448

Date Received:
08/26/2021

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

COGCC INSPECTION SUMMARY:

FIR Document Number: 695100692
Inspection Date: 05/22/2019 FIR Submit Date: 05/22/2019 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: 309462

Location Name: MacKenzie Federal Number: 23-2 County: LAS ANIMAS
Qtrqr: NESW Sec: 2 Twp: 32S Range: 66W Meridian: 6
Latitude: 37.286720 Longitude: -104.751570

FACILITY - API Number: 05-071- -00 Facility ID: 295533

Facility Name: MacKenzie Federal Number: 23-2
Qtrqr: NESW Sec: 2 Twp: 32S Range: 66W Meridian: 6
Latitude: 37.286720 Longitude: -104.751570

CORRECTIVE ACTIONS:

1 CA# 125553

Corrective Action: COMPLY WITH RULE 210. CA DATE 7/22/19. Date: 07/22/2019

Response: CA COMPLETED Date of Completion: 07/22/2019

Operator Comment: Complied with Rule 210.

COGCC Decision: _____

COGCC
Representative:

2 CA# 125554

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

Date: 06/07/2019

Response: CA COMPLETED

Date of Completion: 07/23/2019

Operator
Comment: Vacuum was approved 402096464 Vacuum

COGCC Decision:

COGCC
Representative:

3 CA# 125555

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: 06/22/2019

Response: CA COMPLETED

Date of Completion: 06/21/2019

Operator
Comment: Removed and disposed of impacted materiel in approved manner, serviced and maintained equipment and self-inspected to prevent recurrence of conditions per 1002.f(2) and 907

COGCC Decision:

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Please find the attached Photo's and 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: 8/26/2021 1:41:09 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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402793463	Mackenzie Federal 23-2
402793464	Mackenzie Federal 23-2 Vacuum

Total Attach: 2 Files