

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:
402433541

Date Received:
06/29/2020

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
<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: 695101864
Inspection Date: 12/05/2019 FIR Submit Date: 12/05/2019 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: 309355

Location Name: TRUE BLUE-633S66W Number: 3SENE County: LAS ANIMAS
Qtrqtr: SENE Sec: 3 Twp: 33S Range: 66W Meridian: 6
Latitude: 37.202110 Longitude: -104.760910

FACILITY - API Number: 05-071-00 Facility ID: 293703

Facility Name: TRUE BLUE Number: 42-3
Qtrqtr: SENE Sec: 3 Twp: 33S Range: 66W Meridian: 6
Latitude: 37.202110 Longitude: -104.760910

CORRECTIVE ACTION:

1 CA# 135118

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: 01/05/2020

Response: CA COMPLETED

Date of Completion: 01/03/2020

Operator Comment: Removed and disposed of impacted material and will prevent recurrence of conditions per 1002.f(2) and 907

COGCC Decision: _____

COGCC Representative: _____

2 CA# 135119

Corrective Action: CUT/MAINTAIN GRASS/WEEDS IN ACCORDANCE WITH RULE 603.f.

Date: 01/05/2020

Response: CA COMPLETED

Date of Completion: 01/04/2020

Operator Comment: Cut and Maintained grass/weeds in accordance with rule 603.f.

COGCC Decision: _____

COGCC Representative: _____

3 CA# 135120

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

Date: 01/05/2020

Response: CA COMPLETED

Date of Completion: 01/03/2020

Operator Comment: Removed unused equipment, to comply with Rule 603.f.

COGCC Decision: _____

COGCC Representative: _____

4 CA# 135121

Corrective Action: REMOVE (IF NOT REQUIRED NOTE: IF LINER IS REQUIRED ON FORM 2 OR 2A THEN LINER MUST BE REPLACED) OR MAINTAIN LINER IN ACCORDANCE WITH RULE 904. THIS IS A SECOND NOTICE OF PIT LINER MAINTENANCE ISSUES. IF CA HAS NOT BEEN ADDRESS PRIOR TO NEXT INSPECTION, ENFORCEMENT WILL BE CONSIDERED.

Date: 02/05/2020

Response: CA COMPLETED

Date of Completion: 02/05/2020

Operator Comment: Repalced pit liner in accordance with Rule 904

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: 6/29/2020 12:00:49 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>
402433599	TRUE BLUE 42-3

Total Attach: 1 Files