

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:
402435041

Date Received:
06/30/2020

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: 695102063
Inspection Date: 01/17/2020 FIR Submit Date: 01/17/2020 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: 334330

Location Name: CORTINA-632S67W Number: 25NESW County: LAS ANIMAS
Qtrqtr: NESW Sec: 25 Twp: 32S Range: 67W Meridian: 6
Latitude: 37.229210 Longitude: -104.839820

FACILITY - API Number: 05-071- -00 Facility ID: 276458

Facility Name: CORTINA Number: 23-25
Qtrqtr: NESW Sec: 25 Twp: 32S Range: 67W Meridian: 6
Latitude: 37.229210 Longitude: -104.839820

CORRECTIVE ACTIONS:

1 CA# 136045

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes.

Date: 01/22/2020

Response: CA COMPLETED Date of Completion: 01/22/2020

Operator Comment: Conducted maintenance on equipment, cleaned up stained material and reviewed self inspection processes.

COGCC Decision: _____

COGCC
Representative: _____

2 CA# 136046

Corrective Action: Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.

Date: 02/01/2020

Response: CA COMPLETED

Date of Completion: 01/30/2020

Operator Comment: Secured and fastened all valves, pipes, and fittings to ensure good mechanical condition, inspected at regular intervals and maintained in good mechanical condition per Rule 605.d.

COGCC Decision: _____

COGCC
Representative: _____

3 CA# 136047

Corrective Action: REDUCE FLUID IN PIT TO MAINTAIN AT LEAST 2' OF FREEBOARD IN PIT PER RULE 902.b.

Date: 01/18/2020

Response: CA COMPLETED

Date of Completion: 01/17/2020

Operator Comment: Reduced fluid into pit to maintain at least 2 feet of freeboard in Pit per Rule 902.b

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: 6/30/2020 3:54:43 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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402435058	CORTINA 23-2
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Total Attach: 1 Files