

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:
402442585

Date Received:
07/13/2020

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 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>
<u>Tom Beardslee</u>		<u>tom.beardslee@state.co.us</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 695100131
Inspection Date: 02/06/2019 FIR Submit Date: 02/06/2019 FIR Status: _____

Inspected Operator Information:

Company Name: PIONEER NATURAL RESOURCES USA INC Company Number: 10084
Address: 5205 N O'CONNOR BLVD STE 200
City: IRVING State: TX Zip: 75039

LOCATION - Location ID: 307656

Location Name: GENGHIS-633S66W Number: 16SESE County: LAS ANIMAS
Qtrqtr: SESE Sec: 16 Twp: 33S Range: 66W Meridian: 6
Latitude: 37.166550 Longitude: -104.778980

FACILITY - API Number: 05-071- -00 Facility ID: 89174

Facility Name: GENGHIS Number: 44-16
Qtrqtr: SESE Sec: 16 Twp: 33S Range: 66W Meridian: 6
Latitude: 37.166550 Longitude: -104.778980

CORRECTIVE ACTIONS:

1 CA# 122353

Corrective Action: Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A. Contact COGCC EPS staff.

Date: 03/06/2019

Response: CA COMPLETED Date of Completion: 03/06/2019

Operator Comment: E&P Waste removed and or properly stored per Rule 907A.

COGCC Decision: _____

COGCC
Representative:

2 CA# 122354

Corrective Action: Install sign to comply with Rule 210.b.

Date: 04/08/2019

Response: CA COMPLETED

Date of Completion: 04/08/2019

Operator
Comment: New sign install to comply with rule 210.b.

COGCC Decision: _____

COGCC
Representative:

3 CA# 122355

Corrective Action: Comply with Rule 603.f .

Date: 03/06/2019

Response: CA COMPLETED

Date of Completion: 03/06/2019

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

COGCC Decision: _____

COGCC
Representative:

4 CA# 122356

Corrective Action: Comply with Rule 603.f .

Date: 03/06/2019

Response: CA COMPLETED

Date of Completion: 03/06/2019

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

COGCC Decision: _____

COGCC
Representative:

5 CA# 122357

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: 03/06/2019

Response: CA COMPLETED

Date of Completion: 03/06/2019

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:

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: 7/13/2020 6:36:00 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>
------------------------	--------------------

402442589	GENGHIS 44-16
-----------	---------------

Total Attach: 1 Files