

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:
402411377

Date Received:
06/29/2020

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>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: 695100622
Inspection Date: 05/08/2019 FIR Submit Date: 05/10/2019 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: 308642

Location Name: FIREHAWK Number: 34-26 TR County: LAS ANIMAS
Qtrqtr: SWSE Sec: 26 Twp: 32S Range: 66W Meridian: 6
Latitude: 37.225290 Longitude: -104.745540

FACILITY - API Number: 05-071- -00 Facility ID: 277849

Facility Name: FIREHAWK Number: 34-26
Qtrqtr: SWSE Sec: 26 Twp: 32S Range: 66W Meridian: 6
Latitude: 37.225290 Longitude: -104.745540

CORRECTIVE ACTIONS:

1 ☒ CA# 125036

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

Date: 06/08/2019

Response: CA COMPLETED Date of Completion: 06/19/2019

Operator Comment: Non E&P waste properly stored or disposed of per Rule 907A.

COGCC Decision: Approved pending re-inspection

COGCC Representative: I HAVE ALREADY PERFORMED A FOLLOWUP TO THE INSPECTION ADDRESSED WITH THIS FIRR. NOT THERE WAS A SECOND NOTICE FOR IMPACTED SOIL AROUND COMPRESSOR.

2 ☒ CA# 125037

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

Date: 05/23/2019

Response: CA COMPLETED

Date of Completion: 08/02/2019

Operator Comment: Provided a copy of the COGCC form 4 showing approval of use of vacuum

COGCC Decision: Approved pending re-inspection

COGCC Representative:

3 ☒ CA# 125038

Corrective Action: COMPLY WITH RUL 603.f.

Date: 06/08/2019

Response: CA COMPLETED

Date of Completion: 06/08/2019

Operator Comment: Removed unused equipment per Rule 603.f.

COGCC Decision: Approved pending re-inspection

COGCC Representative:

4 ☒ CA# 125039

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

Date: 07/08/2019

Response: CA COMPLETED

Date of Completion: 07/08/2019

Operator Comment: Install sign to comply with Rule 210.b.

COGCC Decision: Approved pending re-inspection

COGCC Representative:

5 ☒ CA# 125040

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: 06/08/2019

Response: CA COMPLETED

Date of Completion: 06/08/2019

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: Approved pending re-inspection

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 10:57:13 AM

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>
402411377	FIR RESOLUTION SUBMITTED
402433428	FIREHAWK 34-26 Compressor
402433429	FIREHAWK 34-26 Form 4
402433430	FIREHAWK 34-26 Cleanup

Total Attach: 4 Files