

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:
402491022

Date Received:
10/27/2020

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

7 of 7 CAs from the FIR responded to on this Form

7 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: 695102225
Inspection Date: 02/27/2020 FIR Submit Date: 02/27/2020 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: 308939

Location Name: DROP OUT-633S66W Number: 8SESW County: LAS ANIMAS
Qtrqtr: SESW Sec: 8 Twp: 33S Range: 66W Meridian: 6
Latitude: 37.179860 Longitude: -104.804270

FACILITY - API Number: 05-071- -00 Facility ID: 285374

Facility Name: DROP OUT Number: 24-8
Qtrqtr: SESW Sec: 8 Twp: 33S Range: 66W Meridian: 6
Latitude: 37.179860 Longitude: -104.804270

CORRECTIVE ACTIONS:

1 CA# 136763

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes. Date: 03/13/2020

Response: CA COMPLETED Date of Completion: 03/13/2020

Operator Comment: Conducted maintenance on equipment, cleanup stained material and review self inspection processes.

COGCC Decision: _____

COGCC
Representative: _____

2 CA# 136764

Corrective Action: REPAIR LEAKS ON ALL EQUIPMENT AND MAINTAIN ALL EQUIPMENT TO PREVENT LEAKS AND SOIL CONTAMINATION, 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: 03/13/2020

Response: CA COMPLETED

Date of Completion: 03/13/2020

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# 136765

Corrective Action: Comply with general provisions of the oil and gas act for wildlife protection.

Date: 03/13/2020

Response: CA COMPLETED

Date of Completion: 03/13/2020

Operator Comment: Complied with general provisions of the oil and gas act for wildlife protection.

COGCC Decision: _____

COGCC
Representative: _____

4 CA# 136766

Corrective Action: REPAIR LEAKS ON ALL EQUIPMENT AND MAINTAIN ALL EQUIPMENT TO PREVENT LEAKS AND SOIL CONTAMINATION, 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: 03/13/2020

Response: CA COMPLETED

Date of Completion: 03/13/2020

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: _____

5 CA# 136767

Corrective Action: REPAIR LEAKS ON ALL EQUIPMENT AND MAINTAIN ALL EQUIPMENT TO PREVENT LEAKS AND SOIL CONTAMINATION, 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: 03/13/2020

Response: CA COMPLETED

Date of Completion: 03/13/2020

Secured and fastened all valves, pipes, and fittings to ensure good mechanical condition, inspected at regular

Operator Comment: intervals and maintained in good mechanical condition per Rule 605.d.

COGCC Decision: _____

COGCC Representative: _____

6 CA# 136768

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

Date: 02/03/2020

Response: CA COMPLETED

Date of Completion: 03/13/2020

Operator Comment: Conducted maintenance on equipment, cleanup stained material and review self inspection processes.

COGCC Decision: _____

COGCC Representative: _____

7 CA# 136769

Corrective Action: INSTALL FREEBOARD MARKER IN ACCORDANCE WITH 902.b.

Date: 03/13/2020

Response: CA COMPLETED

Date of Completion: 03/13/2020

Operator Comment: Installed Freeboard Marker in accordance with 902.b.

COGCC Decision: _____

COGCC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: Please find the attached Photo's

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: 10/27/2020 5:38:09 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>
402491047	DROP OUT 24-8
402519956	Drop Out 24-8 Freeboard

Total Attach: 2 Files