

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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>
402491022	FIR RESOLUTION SUBMITTED
402491047	DROP OUT 24-8
402519956	Drop Out 24-8 Freeboard

Total Attach: 3 Files