

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:
402249144

Date Received:
11/26/2019

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: 1801 BROADWAY SUITE 350
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: 689900454
Inspection Date: 03/01/2019 FIR Submit Date: 03/07/2019 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: 307609

Location Name: TAD POLE-634S66W Number: 12NENW County: LAS ANIMAS
Qtrqtr: NENW Sec: 12 Twp: 34S Range: 66W Meridian: 6
Latitude: 37.103910 Longitude: -104.734280

FACILITY - API Number: 05-071- -00 Facility ID: 217892

Facility Name: TAD POLE Number: 21-12
Qtrqtr: NENW Sec: 12 Twp: 34S Range: 66W Meridian: 6
Latitude: 37.103910 Longitude: -104.734280

CORRECTIVE ACTIONS:

1 CA# 123015

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: 03/08/2019

Response: CA COMPLETED Date of Completion: 04/30/2019

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:

2 CA# 123016

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

Date: 03/08/2019

Response: CA COMPLETED

Date of Completion: 04/30/2019

Operator
Comment: Disposed of Non-E&P Waste

COGCC Decision: _____

COGCC
Representative:

3 CA# 123017

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 05/01/2019

Response: CA COMPLETED

Date of Completion: 04/30/2019

Operator
Comment: Installed and repaired MMP's

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: Cheri Morgan

Signed: _____

Title: Regulatory Specialist

Date: 11/26/2019 11:59:02 AM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

Document Number **Description**

402249154	Tadpole 21-12
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Total Attach: 1 Files