

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:  
402397736

Date Received:  
05/13/2020

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>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: 695102515  
Inspection Date: 04/06/2020 FIR Submit Date: 04/06/2020 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: 307467

Location Name: APODACA-633S65W Number: 29NWSE County: LAS ANIMAS  
Qtrqtr: NWSE Sec: 29 Twp: 33S Range: 65W Meridian: 6  
Latitude: 37.141323 Longitude: -104.691404

FACILITY - API Number: 05-071- -00 Facility ID: 217701

Facility Name: APODACA Number: 33-29  
Qtrqtr: NWSE Sec: 29 Twp: 33S Range: 65W Meridian: 6  
Latitude: 37.141323 Longitude: -104.691404

CORRECTIVE ACTIONS:

1 ☒ CA# 137742

Corrective Action: 24 HOURS TO LO/TO 30 DAYS TO REMOVE RISER PER RULE 603.f.

Date: 04/07/2020

Response: CA COMPLETED Date of Completion: 04/07/2020

Operator Comment: LOTO was completed in a 24 hr period. Riser removed 4-23-20

COGCC Decision: **Not Approved**

COGCC Representative: PHOTO SHOWS IMPROPER LO/TO.

2  CA# 137743

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes. PER RULE 1002.f.(2).D

Date: 05/06/2020

Response: CA COMPLETED

Date of Completion: 04/23/2020

Operator Comment: Conducted maintenance on equipment and cleaned up stained material and reviewed self inspection process per rule 1002.f.(2).D

COGCC Decision: **Not Approved**

COGCC Representative: NO PHOTOS TO SHOW THIS CA HAS BEEN ADDRESSED.

3  CA# 137744

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: 05/06/2020

Response: CA COMPLETED

Date of Completion: 04/23/2020

Operator Comment: Securely fastened all valves, pipes, and fittings to ensure good mechanical condition, inspected at regular intervals and maintained a good mechanical condition per Rule 605.d.

COGCC Decision: **Not Approved**

COGCC Representative: UNUSED RISER IS STILL THERE, CA HAS NOT BEEN ADDRESSED.

#### 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: 5/13/2020 5:15:56 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>
402397736	FIR RESOLUTION SUBMITTED
402397742	Apodaca 33-29 #1
402397743	Apodaca 33-29 #2

Total Attach: 3 Files