

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:
402854832

Date Received:
10/27/2021

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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>

COGCC INSPECTION SUMMARY:

FIR Document Number: 690201074
Inspection Date: 01/22/2021 FIR Submit Date: 01/22/2021 FIR Status: _____

Inspected Operator Information:

Company Name: EVERGREEN NATURAL RESOURCES LLC Company Number: 10705
Address: 1875 LAWRENCE ST STE 1150
City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 333693

Location Name: WESTON DEEP-633S67W Number: 23SES County: LAS ANIMAS
Qtrqr: SES Sec: 23 Twp: 33S Range: 67W Meridian: 6
Latitude: 37.151380 Longitude: -104.859260

FACILITY - API Number: 05-071-00 Facility ID: 265219

Facility Name: COMPRESSOR STATION Number: 24-23 TR
Qtrqr: SES Sec: 23 Twp: 33S Range: 67W Meridian: 6
Latitude: 37.151380 Longitude: -104.859260

CORRECTIVE ACTIONS:

1 CA# 146059

Corrective Action: Control and contain spills/releases and clean up per Rule 912
Securely fasten all valves, pipes, and fittings to ensure good mechanical condition,
inspect
at regular intervals and maintain in good mechanical condition per Rule 608.e.

Date: 01/26/2021

Response: CA COMPLETED Date of Completion: 01/25/2021

Operator Comment: Controlled and contained spill release and cleaned per Rule 912. Securely fastened all valves, pipes, and fitting
to ensure good mechanical condition, will inspected on regular intervals and maintain in good mechanical
condition per Rule 608.e

COGCC Decision: Approved pending re-inspection

COGCC Representative:

2 CA# 146060

Corrective Action: Install sign to comply with Rule 605.

Date: 03/22/2021

Response: CA COMPLETED

Date of Completion: 01/25/2021

Operator Comment:

Installed sign to comply with Rule 605.

Installed sign to comply with Rule 605.

COGCC Decision: Approved

COGCC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Please find the attached Photo's

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: 10/27/2021 2:02:05 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>
402854832	FIR RESOLUTION SUBMITTED
402854844	Compressor Station 24-23 Tr
402854856	Compressor Station 24-23 Tr Clean-up

Total Attach: 3 Files