

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:
402615711

Date Received:
12/08/2021

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: 690201212
Inspection Date: 03/01/2021 FIR Submit Date: 03/01/2021 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: 307312

Location Name: JAN H STATE-633S65W Number: 16SWSW County: LAS ANIMAS
Qtrqr: SWS Sec: 16 Twp: 33S Range: 65W Meridian: 6
W
Latitude: 37.167073 Longitude: -104.682734

FACILITY - API Number: 05-071- -00 Facility ID: 217436

Facility Name: JAN H STATE Number: 14-16
Qtrqr: SWS Sec: 16 Twp: 33S Range: 65W Meridian: 6
W
Latitude: 37.167073 Longitude: -104.682734

CORRECTIVE ACTIONS:

1 CA# 146999

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C Date: 04/02/2021

Response: CA COMPLETED Date of Completion: 12/08/2021

Operator Comment: Installed and repaired the required BMPs per Rule 1002.f.(2)C

COGCC Decision: Approved pending re-inspection

COGCC Representative:

[Empty box for COGCC Representative signature]

2 CA# 147000

Corrective Action: Lower fluid level so at least two feet of freeboard exists per Rule 909.

Date: 03/02/2021

Response: CA COMPLETED

Date of Completion: 03/02/2021

Operator Comment: Lowered pit level by two feet 3-2-21

[Empty box for Operator Comment signature]

COGCC Decision: Approved pending re-inspection

COGCC Representative:

[Empty box for COGCC Representative signature]

OPERATOR COMMENT AND SUBMITTAL

Comment: Please find the attached Photo's

[Empty box for Comment signature]

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: 12/8/2021 8:14:16 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>
402615711	FIR RESOLUTION SUBMITTED
402893558	Jan H State 14-16 Pit
402893559	Jan H State 11-16 BMP's

Total Attach: 3 Files