

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:
402911120

Date Received:
12/28/2021

FIR RESOLUTION FORM

Overall Status:

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: 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
Distribution, Evergreen		cogcc.evergreen@enrllc.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 695104605
Inspection Date: 07/19/2021 FIR Submit Date: 07/21/2021 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: 307717

Location Name: GINNIE-632S65W Number: 10SESW County: LAS ANIMAS
Qtrqr: SESW Sec: 10 Twp: 32S Range: 65W Meridian: 6
Latitude: 37.268650 Longitude: -104.662710

FACILITY - API Number: 05-071-00 Facility ID: 89269

Facility Name: GINNIE Number: 24-10
Qtrqr: SESW Sec: 10 Twp: 32S Range: 65W Meridian: 6
Latitude: 37.268650 Longitude: -104.662710

CORRECTIVE ACTIONS:

1 CA# 153986

Corrective Action: Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e. Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 906. Remove E&P waste along with all impacted materials.

Date: 08/02/2021

Response: CA COMPLETED Date of Completion: 12/01/2021

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 608.e. Non E&P Waste was properly stored, handled, transported, treated, or disposed per Rule 906. Removed E&P waste along with all impacted materials.

Operator
Comment:

COGCC Decision:

COGCC
Representative:

2 CA# 153987

Corrective Action: COMPLY WITH RULE 606. REMOVE UNUSED EQUIPMENT.

Date: 08/02/2021

Response: CA COMPLETED

Date of Completion: 12/01/2021

Operator
Comment: Complied with Rule 606. And removed unused equipment

COGCC Decision:

COGCC
Representative:

3 CA# 153988

Corrective Action: Install appropriate fittings to allow bradenhead visual inspection as per Rule 419.a.(1), (2).

Date: 08/04/2021

Response: CA COMPLETED

Date of Completion: 12/01/2021

Operator
Comment: Installed appropriate fittings to allow bradenhead visual inspection as per Rule 419.a.(1), (2).

COGCC Decision:

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: 12/28/2021 8:18:59 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>
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Total Attach: 1 Files