

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:

402918274

Date Received:

01/05/2022

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: 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: 690202360

Inspection Date: 12/09/2021

FIR Submit Date: 12/10/2021

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: 307978

Location Name: THIRD BASE-632S65W Number: 29SENE County: LAS ANIMAS

Qtrqtr: SENE Sec: 29 Twp: 32S Range: 65W Meridian: 6

Latitude: 37.231860 Longitude: -104.690140

FACILITY - API Number: 05-071- -00 Facility ID: 259975

Facility Name: THIRD BASE Number: 42-29

Qtrqtr: SENE Sec: 29 Twp: 32S Range: 65W Meridian: 6

Latitude: 37.231860 Longitude: -104.690140

CORRECTIVE ACTIONS:

1 ☒ CA# 158596

Corrective Action: Comply with the 1003 interim reclamation rules.

Date: 12/22/2021

Response: CA COMPLETED

Date of Completion: 12/21/2021

Operator

Comment:

Controlled and contained spills/releases. Conduct maintenance on equipment, cleanup stained material and review self-inspection processes. To comply with 1003 Interim

COGCC Decision: Not Approved

Operator stated incorrect corrective action completed. No indication that the corrective action was completed.

COGCC
Representative:

2 ☒ CA# 158597

Corrective Action: Control and contain spills/releases. Conduct maintenance on equipment, cleanup stained material and review self inspection processes.

Date: 11/17/2021

Response: CA COMPLETED

Date of Completion: 12/21/2021

Operator Comment: Controlled and contained spills/releases. Conduct maintenance on equipment, cleanup stained material and review self-inspection processes. To comply with 1003 Interim

COGCC Decision: Approved pending re-inspection

COGCC Representative: This corrective action is under Rule 1002.f. Material Handling and Spill Prevention.

3 ☒ CA# 158598

Corrective Action: Remove or maintain fence per Rule 1002.a.

Date: 11/17/2021

Response: CA COMPLETED

Date of Completion: 12/21/2021

Operator Comment: Fence around pit has been repaired per Rule 1002.a.

COGCC Decision: Approved pending re-inspection

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: 1/5/2022 6:12:52 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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402918274	FIR RESOLUTION SUBMITTED
402918388	Third base 42-29

Total Attach: 2 Files