

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:
402761835

Date Received:
07/27/2021

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: 695104623
Inspection Date: 07/21/2021 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: 308626

Location Name: MULEHERDER-632S68W Number: 14SWSW County: LAS ANIMAS
Qtrqr: SWS Sec: 14 Twp: 32S Range: 68W Meridian: 6
W
Latitude: 37.252190 Longitude: -104.973750

FACILITY - API Number: 05-071- -00 Facility ID: 277151

Facility Name: MULEHERDER Number: 14-14
Qtrqr: SWS Sec: 14 Twp: 32S Range: 68W Meridian: 6
W
Latitude: 37.252190 Longitude: -104.973750

CORRECTIVE ACTIONS:

1 CA# 153992

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002,.(2).D. Date: 07/28/2021

Response: CA COMPLETED Date of Completion: 07/27/2021

Operator Comment: Conducted maintenance on equipment, cleaned up stained material and reviewed self-inspection processes Complied with Rule 1002,(2).D.

COGCC Decision: Approved pending re-inspection

COGCC Representative: PHOTOS ARE NOT SUFFICIENT TO APPROVE

2 CA# 153993

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: 07/27/2021

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

COGCC Decision: Approved via an AMI

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: 7/27/2021 6:36:45 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> |
|------------------------|--------------------------|
| 402761835 | FIR RESOLUTION SUBMITTED |
| 402761841 | Muleherder 14-14 |

Total Attach: 2 Files