

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:
402893458

Date Received:
12/08/2021

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
<u>Kosola, Jason</u>		<u>jason.kosola@state.co.us</u>
<u>Distribution, Evergreen</u>		<u>cogcc.evergreen@enrllc.com</u>
<u>Labowskie, Steve</u>		<u>steve.labowskie@state.co.us</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 695104376
Inspection Date: 05/25/2021 FIR Submit Date: 05/25/2021 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: 309284

Location Name: STOOPS-632S67W Number: 1SWNW County: LAS ANIMAS
Qtrqr: SWN Sec: 1 Twp: 32S Range: 67W Meridian: 6
Latitude: 37.289460 Longitude: -104.846350

FACILITY - API Number: 05-071- -00 Facility ID: 291012

Facility Name: STOOPS Number: 12-1
Qtrqr: SWN Sec: 1 Twp: 32S Range: 67W Meridian: 6
Latitude: 37.289460 Longitude: -104.846350

CORRECTIVE ACTIONS:

1 ☒ CA# 151363

Corrective Action: COMPLY WITH RULE 606. (INSPECT ENTIRE LOCATION AND AROUND LOCATION FOR TRASH).

Date: 06/03/2021

Response: CA COMPLETED

Date of Completion: 12/01/2021

Complied with Rule 606. Inspected the entire location for trash

Operator
Comment:

COGCC Decision: Approved via an AMI

COGCC
Representative:

2 ☒ CA# 151364

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

Date: 07/06/2021

Response: CA COMPLETED

Date of Completion: 07/06/2021

Operator
Comment:

Conducted maintenance on equipment and cleanup stained material and reviewed self-inspection processes. COMPLY WITH RULE 1002,.(2).D

COGCC Decision: Approved via an AMI

COGCC
Representative:

3 ☒ CA# 151365

Corrective Action: Immediately comply with material handling and guidance per MSDS or product data sheet. Submit document, procedures, and waste disposal manifest to COGCC field inspector, COMPLY WITH RULE 906.

Date: 07/08/2021

Response: CA COMPLETED

Date of Completion: 07/08/2021

Operator
Comment:

Immediately complied with material handling and guidance per SDS or product data sheet. Submit document, procedures, and waste disposal manifest to COGCC field inspector, Complied with Rule 906. Provide attached SDS

COGCC Decision: Approved via an AMI

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Please find the attached Photo's and documentation

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 4:57:47 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>
402893458	FIR RESOLUTION SUBMITTED
402893469	Stoops 12-1 Photo's
402893470	Stoops FRAC Sand SDS

Total Attach: 3 Files