

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: 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: 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: Approved via an AMI

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: Approved via an AMI

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: Approved via an AMI

COGCC  
Representative: IF THIS CORRECTIVE ACTION WAS A MISTAKE MADE BY ME EMAIL ME BEFORE 7 DAYS AND I CAN REMOVE THE CA FROM THE ORIGINAL INSPECTION

#### 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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402911120	FIR RESOLUTION SUBMITTED
402911127	Ginnie 24-10

Total Attach: 2 Files