

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:  
402971806

Date Received:  
03/02/2022

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
<u>Distribution, Evergreen</u>		<u>cogcc.evergreen@enrllc.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 695105524  
Inspection Date: 01/18/2022 FIR Submit Date: 01/26/2022 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: 308715

Location Name: FOUR CORNERS-631S65W Number: 31NWNE County: LAS ANIMAS  
Qtrqr: NWNE Sec: 31 Twp: 31S Range: 65W Meridian: 6  
Latitude: 37.307310 Longitude: -104.711480

FACILITY - API Number: 05-071-00 Facility ID: 279415

Facility Name: FOUR CORNERS Number: 31-31  
Qtrqr: NWNE Sec: 31 Twp: 31S Range: 65W Meridian: 6  
Latitude: 37.307310 Longitude: -104.711480

CORRECTIVE ACTIONS:

1  CA# 159366

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002,,(2).D. Date: 02/02/2022

Response: CA COMPLETED Date of Completion: 03/02/2022

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

COGCC Decision: Approved via an AMI

COGCC  
Representative:

2  CA# 159367

Corrective Action: Provide COGCC with documentation showing approval of use of vacuum pump.

Date: 02/26/2022

Response: CA COMPLETED

Date of Completion: 03/02/2022

Operator  
Comment:

Vacuum please see other attached documentation Doc#402960558

COGCC Decision: Approved via an AMI

COGCC  
Representative:

3  CA# 159368

Corrective Action: COMPLY WITH RULE 1002.f.(2)B, Comply with general provisions of the oil and gas act for wildlife protection AND SB-181.

Date: 01/27/2022

Response: CA COMPLETED

Date of Completion: 03/02/2022

Operator  
Comment:

Complied with Rule 1002.f.(2)B, Complied with general provisions of the oil and gas act for wildlife protection and SB-181.

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: 3/2/2022 6:56:41 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>
402971806	FIR RESOLUTION SUBMITTED
402971807	Four Corners 31-31
402971808	Four Corners 31-31 Vacuum Doc# 402960558

Total Attach: 3 Files