

State of Colorado  
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
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Document Number:  
403003820

Date Received:  
04/04/2022

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>719-846-7898</u>	<u>cogcc.evergreen@enrllc.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 695105785  
Inspection Date: 03/03/2022 FIR Submit Date: 03/03/2022 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: 308427

Location Name: CLAY-633S65W Number: 8NENW County: LAS ANIMAS  
Qtrqtr: NENW Sec: 8 Twp: 33S Range: 65W Meridian: 6  
Latitude: 37.192240 Longitude: -104.697670

FACILITY - API Number: 05-071-00 Facility ID: 271544

Facility Name: CLAY Number: 21-8  
Qtrqtr: NENW Sec: 8 Twp: 33S Range: 65W Meridian: 6  
Latitude: 37.192240 Longitude: -104.697670

CORRECTIVE ACTIONS:

1  CA# 159981

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

Date: 03/09/2022

Response: CA COMPLETED Date of Completion: 04/04/2022

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

COGCC Decision: Approved pending re-inspection

COGCC Representative: NOT APPROVED ONE OF THE PHOTOS SUBMITTED IN THIS DOC. SHOWS WHAT APPEARS TO BE STAINED SOIL. AN ONSITE FOLLOW UP INSPECTION WILL BE PERFORMED.

2  CA# 159982

Corrective Action: REMOVE ALL VEGATATION INCLUDING ROOTS INSIDE TANK BATTERY, COMPLY WITH RULE 606.

Date: 03/09/2022

Response: CA COMPLETED

Date of Completion: 04/04/2022

Operator Comment: Removed all vegetation including roots inside battery to comply with Rule 606

COGCC Decision: Approved pending re-inspection

COGCC Representative:

3  CA# 159983

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. Fix or replace leaking equipment. 24 hours to remove oily waste. Ca date 4-3-2022. to replace or repair leaking equipment.

Date: 04/03/2022

Response: CA COMPLETED

Date of Completion: 04/04/2022

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. Fixed leaking equipment.

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: 4/4/2022 3:54:50 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

Document Number	Description
403003820	FIR RESOLUTION SUBMITTED
403003825	Clay 21-8

Total Attach: 2 Files