

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:
403019327

Date Received:
04/18/2022

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: 695105455
Inspection Date: 01/05/2022 FIR Submit Date: 01/06/2022 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: 333361

Location Name: Montoya-633S68W Number: 1SENE County: LAS ANIMAS
Qtrqr: SENE Sec: 1 Twp: 33S Range: 68W Meridian: 6
Latitude: 37.202470 Longitude: -104.940120

FACILITY - API Number: 05-071-00 Facility ID: 285939

Facility Name: Montoya Number: 42-1R
Qtrqr: SENE Sec: 1 Twp: 33S Range: 68W Meridian: 6
Latitude: 37.202470 Longitude: -104.940120

CORRECTIVE ACTIONS:

1 CA# 159043

Corrective Action: REMOVE OR MARK ALL UNUSED RISERS PER RULE 606. Date: 02/05/2022

Response: CA COMPLETED Date of Completion: 01/26/2022

Operator Comment: Marked all unused risers per Rule 606.

COGCC Decision: Approved via an AMI

COGCC
Representative:

2 CA# 159044

Corrective Action: REMOVE UNUSED EQUIPMENT, REMOVE OR MARK RISER PER RULE 606.

Date: 02/05/2022

Response: CA COMPLETED

Date of Completion: 01/26/2022

Operator
Comment: Marked all unused risers per Rule 606.

COGCC Decision: Approved via an AMI

COGCC
Representative:

3 CA# 159045

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

Date: 01/12/2022

Response: CA COMPLETED

Date of Completion: 01/26/2022

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:

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: 4/18/2022 5:08:35 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>
403019327	FIR RESOLUTION SUBMITTED
403019335	Montoya 42-1 R

Total Attach: 2 Files