

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:
403040220

Date Received:
05/05/2022

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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>719-846-7898</u>	<u>cogcc.evergreen@enrllc.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 695106140
Inspection Date: 04/20/2022 FIR Submit Date: 04/20/2022 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: 307671

Location Name: MOONLIGHT-632S65W Number: 17NESW County: LAS ANIMAS
Qtrqtr: NESW Sec: 17 Twp: 32S Range: 65W Meridian: 6
Latitude: 37.255740 Longitude: -104.698460

FACILITY - API Number: 05-071-00 Facility ID: 89196

Facility Name: MOONLIGHT Number: 23-17
Qtrqtr: NESW Sec: 17 Twp: 32S Range: 65W Meridian: 6
Latitude: 37.255740 Longitude: -104.698460

CORRECTIVE ACTIONS:

1 CA# 161204

Corrective Action: Control and contain spills/releases and clean up per Rule 912.a. Remove impacted soil from location to prevent transport of impacts of location. Date: 05/05/2022

Response: CA COMPLETED Date of Completion: 05/02/2022

Operator Comment: Controlled and contained spill release and cleaned per Rule 912. Securely fastened all valves, pipes, and fitting to ensure good mechanical condition, will inspected on regular intervals and maintain in good mechanical condition per Rule 608.

COGCC Decision: Approved via an AMI

COGCC
Representative:

2 CA# 161205

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.

Date: 05/05/2022

Response: CA COMPLETED

Date of Completion: 05/02/2022

Operator Comment: Securely fastened all valves, pipes, and fitting to ensure good mechanical condition, will inspected on regular intervals and maintain in good mechanical condition per Rule 608.

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: 5/5/2022 6:00:48 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>
403040220	FIR RESOLUTION SUBMITTED
403040221	Moonlight Federal 23-17

Total Attach: 2 Files