

State of Colorado
Oil and Gas Conservation Commission

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Document Number:
403040227

Date Received:
05/05/2022

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 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
Kosola, Jason		jason.kosola@state.co.us
Distribution, Evergreen	719-846-7898	cogcc.evergreen@enrllc.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 695106142
Inspection Date: 04/20/2022 FIR Submit Date: 04/22/2022 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: 334246

Location Name: RAINBOW-632S65W Number: 16NENW County: LAS ANIMAS
Qtrqtr: NENW Sec: 16 Twp: 32S Range: 65W Meridian: 6
Latitude: 37.263670 Longitude: -104.679540

FACILITY - API Number: 05-071- -00 Facility ID: 89221

Facility Name: RAINBOW Number: 21-16 TR
Qtrqtr: NENW Sec: 16 Twp: 32S Range: 65W Meridian: 6
Latitude: 37.263670 Longitude: -104.679540

CORRECTIVE ACTIONS:

1 CA# 161206

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 pending re-inspection

COGCC Representative: PHOTOS SUBMITTED IN THIS DOC. ARE NOT SUFFICIENT TO APPROVED CORRECTIVE ACTION. AN ONSITE FOLLOW UP INSPECTION WILL BE PERFORMED.

2 CA# 161207

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 pending re-inspection

COGCC Representative:

3 CA# 161208

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002,,(2).D. CA DATE 5/3/2022.

Date: 05/05/2022

Response: CA COMPLETED

Date of Completion: 05/02/2022

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

COGCC Decision: Approved pending re-inspection

COGCC Representative:

4 CA# 161209

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. (REPAIR LEAKS IN EQUIPMENT)

Date: 04/23/2022

Response: CA COMPLETED

Date of Completion: 05/02/2022

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 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: _____

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>
403040227	FIR RESOLUTION SUBMITTED
403040229	Rainbow 21-16 & TR

Total Attach: 2 Files