

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:
403057313

Date Received:
05/23/2022

FIR RESOLUTION FORM

Overall Status:

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 |
|-------------------------|--------------|----------------------------|
| Distribution, Evergreen | 719-846-7898 | cogcc.evergreen@enrllc.com |

COGCC INSPECTION SUMMARY:

FIR Document Number: 695106061
Inspection Date: 04/13/2022 FIR Submit Date: 04/13/2022 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: 308244

Location Name: HOLLMANN-632S67W Number: 29NESW County: LAS ANIMAS
Qtrqr: NESW Sec: 29 Twp: 32S Range: 67W Meridian: 6
Latitude: 37.227870 Longitude: -104.913640

FACILITY - API Number: 05-071-00 Facility ID: 264850

Facility Name: HOLLMANN Number: 23-29
Qtrqr: NESW Sec: 29 Twp: 32S Range: 67W Meridian: 6
Latitude: 37.227870 Longitude: -104.913640

CORRECTIVE ACTIONS:

1 CA# 161025

Corrective Action: Comply with general provisions of the oil and gas act for wildlife protection AND SB-181. Date: 04/14/2022

Response: CA COMPLETED Date of Completion: 05/20/2022

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:

COGCC
Representative:

2 CA# 161026

Corrective Action: Install appropriate fittings to allow bradenhead visual inspection as per Rule 419.a.(1), (2).

Date: 04/26/2022

Response: CA COMPLETED

Date of Completion: 05/20/2022

Operator Comment: Installed appropriate fittings to allow bradenhead visual inspection as per Rule 419.a.(1), (2).

COGCC Decision:

COGCC
Representative:

3 CA# 161027

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. (CONTACTED ZEKE SANCHEZ BY PHONE TO HAVE ANITIFREEZE REMOVED IMMEDIATELY) CA DATE 4-13-2022.

Date: 04/13/2022

Response: CA COMPLETED

Date of Completion: 04/13/2022

Operator Comment: COMPLIED WITH RULE 1002.f.(2)B, Comply with general provisions of the oil and gas act for wildlife protection AND SB-181. (CONTACTED ZEKE SANCHEZ BY PHONE TO HAVE ANITIFREEZE REMOVED IMMEDIATELY)

COGCC Decision:

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: 5/23/2022 6:01:39 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> |
|------------------------|--------------------|
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|-----------|----------------|
| 403057316 | Hollmann 23-29 |
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Total Attach: 1 Files