

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:
403107840

Date Received:
07/18/2022

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

COGCC INSPECTION SUMMARY:

FIR Document Number: 695106377
Inspection Date: 05/31/2022 FIR Submit Date: 05/31/2022 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: 308461

Location Name: HAINLEN-633S65W Number: 11SWNW County: LAS ANIMAS
Qtrqr: SWN Sec: 11 Twp: 33S Range: 65W Meridian: 6
W
Latitude: 37.188610 Longitude: -104.648990

FACILITY - API Number: 05-071- -00 Facility ID: 272395

Facility Name: HAINLEN Number: 12-11
Qtrqr: SWN Sec: 11 Twp: 33S Range: 65W Meridian: 6
W
Latitude: 37.188610 Longitude: -104.648990

CORRECTIVE ACTIONS:

1 CA# 162869

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

Date: 06/11/2022

Response: CA COMPLETED

Date of Completion: 07/18/2022

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 via an AMI

COGCC
Representative:

2 CA# 162870

Corrective Action: MAINTAIN WEEDS/VEGETATION PER RULE 606.

Date: 06/11/2022

Response: CA COMPLETED

Date of Completion: 07/18/2022

Operator
Comment: Maintained weeds/vegetation per rule 606.

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: 7/18/2022 9:19:35 AM

ATTACHMENT LIST

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

Document Number	Description
403107840	FIR RESOLUTION SUBMITTED
403107847	Hainlen 12-11

Total Attach: 2 Files