

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:
403201363

Date Received:
10/18/2022

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

COGCC INSPECTION SUMMARY:

FIR Document Number: 695106319
Inspection Date: 05/18/2022 FIR Submit Date: 05/18/2022 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: 308427

Location Name: CLAY-633S65W Number: 8NENW County: LAS ANIMAS
Qtrqr: NENW Sec: 8 Twp: 33S Range: 65W Meridian: 6
Latitude: 37.192240 Longitude: -104.697670

FACILITY - API Number: 05-071-00 Facility ID: 271544

Facility Name: CLAY Number: 21-8
Qtrqr: NENW Sec: 8 Twp: 33S Range: 65W Meridian: 6
Latitude: 37.192240 Longitude: -104.697670

CORRECTIVE ACTIONS:

1 CA# 162107

Corrective Action: Repair or install berms or other secondary containment devices per Rule 603.o. Date: 06/18/2022

Response: CA COMPLETED Date of Completion: 05/27/2022

Operator Comment: Repaired and installed berms or other secondary containment devices per Rule 603.

COGCC Decision: Approved via an AMI

COGCC
Representative:

2 CA# 162108

Corrective Action: REMOVE WEEDS/VEGETATION INCLUDING THE ROOT STRUCTURED INSIDE AND ON BERMS PER RULE 606.

Date: 06/18/2022

Response: CA COMPLETED

Date of Completion: 10/18/2022

Operator Comment: Removed weeds/vegetation including the root structured inside and on berms per Rule 606.

COGCC Decision: Approved via an AMI

COGCC
Representative:

3 CA# 162109

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. Fix or replace leaking equipment. 24 hours to remove oily waste.

Date: 05/24/2022

Response: CA COMPLETED

Date of Completion: 10/18/2022

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 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: 10/18/2022 4:22:31 PM

ATTACHMENT LIST

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

Document Number	Description
403201363	FIR RESOLUTION SUBMITTED
403201370	Clay 21-8

Total Attach: 2 Files