

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:

403329132

Date Received:

02/23/2023

FIR RESOLUTION FORM

Overall Status:

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

Tracy Dyke

719 846-7898

tracy.dyke@enrllc.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 690203561

Inspection Date: 11/08/2022

FIR Submit Date: 11/09/2022

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: 309312

Location Name: COVENTRY-632S66W Number: 16NENW County: LAS ANIMAS

Qtrqr: NENW Sec: 16 Twp: 32S Range: 66W Meridian: 6

Latitude: 37.264190 Longitude: -104.786000

FACILITY - API Number: 05-071-00 Facility ID: 292047

Facility Name: COVENTRY Number: 21-16

Qtrqr: NENW Sec: 16 Twp: 32S Range: 66W Meridian: 6

Latitude: 37.264190 Longitude: -104.786000

CORRECTIVE ACTIONS:

1 CA# 166042

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes.

Date: 11/16/2022

Response: CA COMPLETED

Date of Completion: 02/23/2023

Operator Comment: Conducted maintenance on equipment, cleanup stained material and review self inspection processes.

COGCC Decision: _____

Date: 12/09/2022

Date of Completion: 02/23/2023

| |
|-----------------------------------------------------------|
| Installed and repaired required BMPs per Rule 1002.f.(2)C |
|-----------------------------------------------------------|

COGCC Decision:

| | |
|----------|---------------------------------------------------------------------------------------|
| Comment: | All CA's have been corrected. Please find attached the pictures of the corrected CA's |
|----------|---------------------------------------------------------------------------------------|

Signed:

Date: 2/23/2023 1:51:14 PM

| <u>Document Number</u> | <u>Description</u> |
|------------------------|--------------------|
| 403329144 | Pictures |
| 403329152 | Road Pictures |

Page 2 of 2