

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:

COGCC
Representative:

2 CA# 166043

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: 12/09/2022

Response: CA COMPLETED

Date of Completion: 02/23/2023

Operator
Comment: Installed and repaired required BMPs per Rule 1002.f.(2)C

COGCC Decision: _____

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

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

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Tracy Dyke

Signed: _____

Title: Production Technician

Date: 2/23/2023 1:51:14 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>
403329144	Pictures
403329152	Road Pictures

Total Attach: 2 Files