

# State of Colorado Oil and Gas Conservation Commission

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Document Number:  
403267386

Date Received:  
02/28/2023

## 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
<u>Inspections, Evergreen</u>		<u>cogcc.evergreen@enrllc.com</u>

### COGCC INSPECTION SUMMARY:

FIR Document Number: 690203675  
Inspection Date: 12/12/2022 FIR Submit Date: 12/13/2022 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: 308487

Location Name: CHATEAU-634S65W Number: 14SWSE County: LAS ANIMAS  
Qtrqtr: SWSE Sec: 14 Twp: 34S Range: 65W Meridian: 6  
Latitude: 37.078840 Longitude: -104.639250

### FACILITY - API Number: 05-071-00 Facility ID: 272827

Facility Name: CHATEAU Number: 34-14  
Qtrqtr: SWSE Sec: 14 Twp: 34S Range: 65W Meridian: 6  
Latitude: 37.078840 Longitude: -104.639250

### CORRECTIVE ACTIONS:

**1** CA# 166525

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C Date: 01/13/2023

Response: CA COMPLETED Date of Completion: 05/06/2022

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

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

2 CA# 166526

Corrective Action: Operator shall provide a Form 15 pit report updating the latitude and longitude of the pit as specified in Rule 909.a.(2). In addition, the operator will complete the Operation Information and Conditions/Design & Construction tabs of the Form 15. Previous corrective action has not been completed.

Date: 10/04/2022

Response: CA COMPLETED

Date of Completion: 05/06/2022

Operator  
Comment: Form 15

COGCC Decision:

COGCC  
Representative:

3 CA# 166527

Corrective Action: Comply with Rule 909.c.

Date: 08/05/2022

Response: CA COMPLETED

Date of Completion: 08/05/2022

Operator  
Comment: Form 27 403127834 Evergreen intends to close the Chateau 34-14 onsite pit (FAC ID278519) due to it not meeting depth requirements to allow for 2' freeboard.

COGCC Decision:

COGCC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment: Please find the attached Photo's  
Please find the attached documentation

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: 2/28/2023 11:21:21 AM

### 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>
403267445	Chateau 34-14
403267446	CHATEAU 34-14 Form 27

Total Attach: 2 Files