

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:
403331077

Date Received:
02/27/2023

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: 695107237
Inspection Date: 01/12/2023 FIR Submit Date: 01/12/2023 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: 309262

Location Name: CAESAR-633S66W Number: 18SENW County: LAS ANIMAS
Qtrqr: SENW Sec: 18 Twp: 33S Range: 66W Meridian: 6
Latitude: 37.174480 Longitude: -104.822300

FACILITY - API Number: 05-071-00 Facility ID: 290802

Facility Name: CAESAR Number: 22-18
Qtrqr: SENW Sec: 18 Twp: 33S Range: 66W Meridian: 6
Latitude: 37.174480 Longitude: -104.822300

CORRECTIVE ACTIONS:

1 CA# 167001

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

Date: 01/24/2023

Response: CA COMPLETED Date of Completion: 02/27/2023

Operator Comment: Cleaned stained materials to comply with rule 1002 (2) D

COGCC Decision: **Not Approved**

COGCC
Representative:

PHOTOS SUBMITTED DO NOT SHOW ANY IMPACTED SOIL REMOVAL. SEE INSP. DOC #695107237.

2 CA# 167002

Corrective Action: REMOVE WEEDS PER RULE 606.

Date: 01/24/2023

Response: CA COMPLETED

Date of Completion: 02/27/2023

Operator
Comment: Removed all weeds per rule 606

COGCC Decision: Approved via an AMI

COGCC
Representative:

3 CA# 167003

Corrective Action: Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.

Date: 01/24/2023

Response: CA COMPLETED

Date of Completion: 02/27/2023

Operator
Comment: Tightened all valves and fittings per rule 608.e

COGCC Decision: Approved via an AMI

COGCC
Representative: DOES NOT APPEAR THAT THIS CA HAS BEEN ADDRESSED.

OPERATOR COMMENT AND SUBMITTAL

Comment: Completed all corrective actions for Caesar 22-18 location

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: 2/27/2023 8:32:19 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>
403331077	FIR RESOLUTION SUBMITTED
403331103	Photos attached to identify completion of all corrective actions

Total Attach: 2 Files