

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:
403379964

Date Received:
04/21/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

6 of 6 CAs from the FIR responded to on this Form

6 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>Pesicka, Conor</u>		<u>conor.pesicka@state.co.us</u>
<u>Beardslee, Tom</u>		<u>tom.beardslee@state.co.us</u>
<u>Inspections, Evergreen</u>		<u>cogcc.evergreen@enrllc.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 690204057
Inspection Date: 04/04/2023 FIR Submit Date: 04/05/2023 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: 309306

Location Name: STEPHEN-632S68W Number: 22NENE County: LAS ANIMAS
Qtrqtr: NENE Sec: 22 Twp: 32S Range: 68W Meridian: 6
Latitude: 37.248370 Longitude: -104.975430

FACILITY - API Number: 05-071-00 Facility ID: 291811

Facility Name: STEPHEN Number: 41-22
Qtrqtr: NENE Sec: 22 Twp: 32S Range: 68W Meridian: 6
Latitude: 37.248370 Longitude: -104.975430

CORRECTIVE ACTIONS:

1	<input checked="" type="checkbox"/>	CA# 168973	
Corrective Action:		Immediately control and contain spills/releases and clean up per Rule 912.a.	Date: 03/10/2023
Response:		CA COMPLETED	Date of Completion: 04/20/2023
Operator Comment:		Spill contained and cleaned up per rule 912.a	

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 CA# 168974

Corrective Action: Comply with Rule 606

Date: 04/25/2023

Response: CA COMPLETED

Date of Completion: 04/20/2023

Operator
Comment: All equipment removed from location per rule 606

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

3 CA# 168975

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

Date: 04/07/2023

Response: CA COMPLETED

Date of Completion: 04/20/2023

Operator
Comment: All rutting removed from access and main road per rule 1002.f.(2)C

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

4 CA# 168976

Corrective Action: Immediately comply with material handling and guidance per MSDS or product data sheet. Submit document, procedures, and waste disposal manifest to COGCC field inspector. Notify area EPS within 24-hrs and report to other agencies as appropriate. Comply with Rule 906.

Date: 03/10/2023

Response: CA COMPLETED

Date of Completion: 04/20/2023

Operator
Comment: Sand has been removed from location per rule 906

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

5 CA# 168977

Corrective Action: Implement or modify BMPs for improved material handling and spill prevention. Immediate clean up, 10 days to implement improved procedures as long as no further spill or release of material.

Date: 03/20/2023

Response: CA COMPLETED

Date of Completion: 04/20/2023

Operator
Comment: Oil stains have been cleaned from location and skid

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

6 CA# 168978

Corrective Action: Lack of pit liner or pit liner compromised. Comply with Rule 910.

Date: 03/13/2023

Response: CA COMPLETED

Date of Completion: 04/20/2023

Operator
Comment: Inadequate pit liner has been removed

COGCC Decision: **Not Approved**

COGCC
Representative: Liner has to be re-installed per Rule 910. Pit was permitted as a lined pit.

OPERATOR COMMENT AND SUBMITTAL

Comment: Please use this FIRR to address inspection #690203959 and 690204057

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: 4/21/2023 8:27:25 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>
403379964	FIR RESOLUTION SUBMITTED
403379991	SDS sheet for sand
403379992	Cleaned pit and roadways
403379994	Road and skid
403380040	Sand Manifest

Total Attach: 5 Files