

State of Colorado  
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
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Document Number:  
403399280

Date Received:  
05/10/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

8 of 8 CAs from the FIR responded to on this Form

8 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
Kosola, Jason		jason.kosola@state.co.us
Distribution, Evergreen	719-846-7898	cogcc.evergreen@enrllc.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 695106704  
Inspection Date: 09/12/2022 FIR Submit Date: 09/12/2022 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: 309528

Location Name: GLADIATOR-632S66W Number: 7SESW County: LAS ANIMAS  
Qtrqtr: SESW Sec: 7 Twp: 32S Range: 66W Meridian: 6  
Latitude: 37.266470 Longitude: -104.823150

FACILITY - API Number: 05-071-00 Facility ID: 297934

Facility Name: GLADIATOR Number: 24-7  
Qtrqtr: SESW Sec: 7 Twp: 32S Range: 66W Meridian: 6  
Latitude: 37.266470 Longitude: -104.823150

CORRECTIVE ACTIONS:

1  CA# 164469

Corrective Action: Install berms or other secondary containment devices per Rule 912.d.(1). Date: 10/05/2022

Response: CA COMPLETED Date of Completion: 05/09/2023

Operator Comment: Water tank removed from location and no longer requires berm

COGCC Decision: Approved via an AMI

COGCC  
Representative:

**2**  CA# 164470

Corrective Action: REPAIR AND REINSTALL UNUSED EQUIPMENT STORED ON LOCATION PER RULE 606.

Date: 09/23/2022

Response: CA COMPLETED

Date of Completion: 05/09/2023

Operator  
Comment: Unused equipment removed from location per rule 606

COGCC Decision: Approved via an AMI

COGCC  
Representative:

**3**  CA# 164471

Corrective Action: REMOVE UNUSED EQUIPMENT STORED ON LOCATION PER RULE 606.

Date: 09/23/2022

Response: CA COMPLETED

Date of Completion: 05/09/2023

Operator  
Comment: All unused equipment removed from location per rule 606

COGCC Decision: Approved via an AMI

COGCC  
Representative:

**4**  CA# 164472

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

Date: 09/17/2022

Response: CA COMPLETED

Date of Completion: 05/09/2023

Operator  
Comment: Impacted soil removed from location per rule 1002(2)D

COGCC Decision: Approved via an AMI

COGCC  
Representative:

**5**  CA# 164473

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: 09/13/2022

Response: CA COMPLETED

Date of Completion: 05/09/2023

Operator  
Comment: Valves on skid have been secured and oil removed per rule 608.e

COGCC Decision: Approved via an AMI

COGCC  
Representative:

6  CA# 164474

Corrective Action: Install sign to comply with Rule 605.h.

Date: 10/12/2022

Response: CA COMPLETED

Date of Completion: 05/09/2023

Operator  
Comment: No sign needed on tank as it has been removed from location per rule 605.h

COGCC Decision: Approved via an AMI

COGCC  
Representative:

7  CA# 164475

Corrective Action: COMPLY WITH RULE 1002.f.(2)B, Comply with general provisions of the oil and gas act for wildlife protection AND SB-181.

Date: 09/14/2022

Response: CA COMPLETED

Date of Completion: 05/09/2023

Operator  
Comment: Oily waste removed and cleaned from skid

COGCC Decision: Approved via an AMI

COGCC  
Representative:

8  CA# 164476

Corrective Action: CONTACT AREA EPS.

Date: 09/14/2022

Response: CA COMPLETED

Date of Completion: 05/09/2023

Operator  
Comment: Pit has been cleaned and liner removed and F27 was filed for pit closure

COGCC Decision: Approved via an AMI

COGCC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment:

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: 5/10/2023 12:27:18 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>
403399280	FIR RESOLUTION SUBMITTED
403399349	Gladiator 24-7 Well Sign
403399350	Clean up photos
403399383	F27 Pit Closure

Total Attach: 4 Files