FIR RESOLUTION FORM

Overall Status: <u>CAC</u>

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

   4 CA Completed
   0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 10705	Contact Name and Telephone:
Name of Operator: EVERGREEN NATURAL RESOURCES LLC	Name:
Address: 1875 LAWRENCE ST STE 1150	Phone: ( ) Fax: ( )
City: DENVER State: CO Zip: 80202	Email:

Additional Operator Contact:

Contact Name	Phone	Email
<u>Distribution, Evergreen</u>	<u>719-846-7898</u>	<u>cogcc.evergreen@enrllc.com</u>

<u>COGCC INSPECTION SUMMARY</u>:

  FIR Document Number: 695107806

  Inspection Date: 03/24/2023   FIR Submit Date: 03/24/2023   FIR Status:

<u>Inspected Operator Information</u>:

  Company Name: EVERGREEN NATURAL RESOURCES LLC   Company Number: 10705

  Address: 1875 LAWRENCE ST STE 1150

  City: DENVER   State: CO   Zip: 80202

<u>LOCATION</u> - Location ID: 333441

  Location Name: TRIUMPH-632S66W   Number: 10NWSW   County: LAS ANIMAS

  Qtrqtr: NWSW   Sec: 10   Twp: 32S   Range: 66W   Meridian: 6

  Latitude: 37.270040   Longitude: -104.774990

<u>FACILITY</u> - API Number: 05-071-   -00   Facility ID: 272706

  Facility Name: TRIUMPH   Number: 13-10

  Qtrqtr: NWSW   Sec: 10   Twp: 32S   Range: 66W   Meridian: 6

  Latitude: 37.270040   Longitude: -104.774990

<u>CORRECTIVE ACTIONS</u>:

1 ❌ CA# 168577

Corrective Action: REMOVE UNUSED EQUIPMENT PER RULE 606.	Date: 04/08/2023

        Response: CA COMPLETED   Date of Completion: 05/11/2023

        Operator Comment: Unused equipment removed from location per rule 606

COGCC Decision:	**Not Approved**	
COGCC Representative:	THE CA TO INSTALL A DEVICE TO ALLOW WILDLIFE A WAY OUT OF A LINED PIT HAS NOT BEEN ADDRESSED. ADDRESS ALL CA'S ON ORIGINAL INSPECTION DOC #695107806 AND SUBMIT A NEW FIRR.	

2 ☒ CA# 168578

Corrective Action:	Produced water spill from the wellhead has left a salt impacted area around the wellhead. THIS IS THE SECOND NOTICE FOR THIS CORRECTIVE ACTION.	Date: 04/08/2023
Response:	CA COMPLETED	Date of Completion: 05/11/2023
Operator Comment:	Wellhead impacted area cleaned	

COGCC Decision:	**Not Approved**	
COGCC Representative:	THE CA TO INSTALL A DEVICE TO ALLOW WILDLIFE A WAY OUT OF A LINED PIT HAS NOT BEEN ADDRESSED. ADDRESS ALL CA'S ON ORIGINAL INSPECTION DOC #695107806 AND SUBMIT A NEW FIRR.	

3 ☒ CA# 168579

Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002,.(2).D.	Date: 04/08/2023
Response:	CA COMPLETED	Date of Completion: 05/11/2023
Operator Comment:	Stained material removed and cleaned per rule 1002(2)D	

COGCC Decision:	**Not Approved**	
COGCC Representative:	THE CA TO INSTALL A DEVICE TO ALLOW WILDLIFE A WAY OUT OF A LINED PIT HAS NOT BEEN ADDRESSED. ADDRESS ALL CA'S ON ORIGINAL INSPECTION DOC #695107806 AND SUBMIT A NEW FIRR.	

4 ☒ CA# 168580

Corrective Action:	COMPY WITH RULE 909.b. Comply with general provisions of the oil and gas act for wildlife protection AND SB-181. (PROVIDE SOME WAY FOR WILDLIFE TO EXIT PIT).	Date: 04/28/2023
Response:	CA COMPLETED	Date of Completion: 05/12/2023
Operator Comment:	Pit egress provided per rule 909.b	

COGCC Decision:	**Not Approved**	
COGCC Representative:	THE CA TO INSTALL A DEVICE TO ALLOW WILDLIFE A WAY OUT OF A LINED PIT HAS NOT BEEN ADDRESSED. ADDRESS ALL CA'S ON ORIGINAL INSPECTION DOC #695107806 AND SUBMIT A NEW FIRR.	

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: 5/12/2023 9:49:20 AM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (http://ogccweblink.state.co.us/) - Search by Document Number.

Document Number	Description
403401608	FIR RESOLUTION SUBMITTED
403401623	Clean up photos
403401624	Unused equipment removed and skid clean
403401625	Pit photos

Total Attach: 4 Files