

State of Colorado Oil and Gas Conservation Commission

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Document Number:
403418107

Date Received:
05/31/2023

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

COGCC INSPECTION SUMMARY:

FIR Document Number: 695107818
Inspection Date: 03/24/2023 FIR Submit Date: 03/24/2023 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: 333751

Location Name: FLO-632S66W Number: 5NESW County: LAS ANIMAS
Qtrqr: NESW Sec: 5 Twp: 32S Range: 66W Meridian: 6
Latitude: 37.285570 Longitude: -104.807830

FACILITY - API Number: 05-071-00 Facility ID: 279788

Facility Name: FLO Number: 23-5
Qtrqr: NESW Sec: 5 Twp: 32S Range: 66W Meridian: 6
Latitude: 37.285570 Longitude: -104.807830

CORRECTIVE ACTIONS:

1 CA# 168587

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: 05/31/2023

Operator Comment: Clean up of material per rule 1002(2).D

COGCC Decision: _____

COGCC
Representative:

2 CA# 168588

Corrective Action: Install appropriate fittings to allow bradenhead visual inspection as per Rule 419.a.(1), (2). PROVIDE COGCC WITH RECORD OF MONTHLY BRADENHEAD MONITORING.

Date: 04/08/2023

Response: CA COMPLETED

Date of Completion: 05/31/2023

Operator Comment: Visible bradenhead per rule 419.a(1)(2)

COGCC Decision: _____

COGCC
Representative:

3 CA# 168589

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: 03/28/2023

Response: CA COMPLETED

Date of Completion: 05/31/2023

Operator Comment: Skid area clean per AND SB-181

COGCC Decision: _____

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: 5/31/2023 2:51:39 PM

ATTACHMENT LIST

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

Document Number	Description
403418137	Bradenhead exposed and location clean up
403418505	Location Clean up

Total Attach: 2 Files