

# State of Colorado Oil and Gas Conservation Commission

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Document Number:  
403440473

Date Received:  
06/21/2023

## FIR RESOLUTION FORM

**Overall Status:**

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 CA Completed  
0 Factual Review Request

### OPERATOR INFORMATION

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

Additional Operator Contact:

Contact Name	Phone	Email
<u>Inspections, Evergreen</u>		<u>cogcc.evergreen@enrllc.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 690203957  
 Inspection Date: 03/09/2023      FIR Submit Date: 03/10/2023      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: 308876

Location Name: TRINITY-632S68W      Number: 13NWSE      County: LAS ANIMAS  
 Qtrqr: NWSE      Sec: 13      Twp: 32S      Range: 68W      Meridian: 6  
 Latitude: 37.257246      Longitude: -104.945904

FACILITY - API Number: 05-071-00      Facility ID: 284252

Facility Name: TRINITY      Number: 33-13  
 Qtrqr: NWSE      Sec: 13      Twp: 32S      Range: 68W      Meridian: 6  
 Latitude: 37.257246      Longitude: -104.945904

CORRECTIVE ACTIONS:

**1** CA# 167994

Corrective Action: Control and contain spills/releases and clean up per Rule 912.a.      Date: 03/10/2023

Response: CA COMPLETED      Date of Completion: 05/31/2023

Operator Comment: Spill contained, cleaned and submitted per rule 912.a

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

2 CA# 167995

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

Date: 03/13/2023

Response: CA COMPLETED

Date of Completion: 05/31/2023

Operator  
Comment:

Stormwater repairs and clean up made per rule 1002.f(2)C

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: 6/21/2023 9:07:23 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>
403440476	F19 spill report
403440477	Storm water clean up and repairs

Total Attach: 2 Files