

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:
403418522

Date Received:
05/31/2023

FIR RESOLUTION FORM

Overall Status: CAC

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: 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>Kosola, Jason</u>		<u>jason.kosola@state.co.us</u>
<u>Distribution, Evergreen</u>	<u>719-846-7898</u>	<u>cogcc.evergreen@enrllc.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 695107679
Inspection Date: 03/15/2023 FIR Submit Date: 03/15/2023 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: 308186

Location Name: GRAHAM Number: 32-22 TR County: LAS ANIMAS
Qtrqtr: SENW Sec: 22 Twp: 32S Range: 66W Meridian: 6
Latitude: 37.245520 Longitude: -104.767150

FACILITY - API Number: 05-071-00 Facility ID: 263951

Facility Name: GRAHAM Number: 22-22
Qtrqtr: SENW Sec: 22 Twp: 32S Range: 66W Meridian: 6
Latitude: 37.245520 Longitude: -104.767150

CORRECTIVE ACTIONS:

1 CA# 168169

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. This is the second notice for this CA IMMEDIATE ACTION IS REQUIRED.

Date: _____

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

Valves tightened and area cleaned per rule 608.e

Operator
Comment:

COGCC Decision: Approved via an AMI

COGCC
Representative:

2 CA# 168170

Corrective Action: Control and contain spills/releases and clean up per Rule 912.a. Remove impacted soil from location to prevent transport of impacts of location. This is second notice for this CA IMMEDIATE ACTION IS REQUIRED.

Date: _____

Response: CA COMPLETED

Date of Completion: 05/31/2023

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

COGCC Decision: Approved via an AMI

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Please use this FIRR to address inspections 700600372 and 695107679

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 3:03:26 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>
403418522	FIR RESOLUTION SUBMITTED
403418569	Clean up photos of Graham

Total Attach: 2 Files