

State of Colorado
Energy & Carbon Management Commission

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



Document Number:
403433679

Date Received:
06/14/2023

FIR RESOLUTION FORM

Overall Status: CAC

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: 695107488
Inspection Date: 02/06/2023 FIR Submit Date: 02/06/2023 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: 333756

Location Name: ROCKFISH-632S65W Number: 30NWNW County: LAS ANIMAS
Qtrqtr: NWN Sec: 30 Twp: 32S Range: 65W Meridian: 6
W
Latitude: 37.233740 Longitude: -104.719030

FACILITY - API Number: 05-071-00 Facility ID: 295896

Facility Name: ROCKFISH Number: 11-30
Qtrqtr: NWN Sec: 30 Twp: 32S Range: 65W Meridian: 6
W
Latitude: 37.233740 Longitude: -104.719030

CORRECTIVE ACTIONS:

1 ☒ CA# 167297

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: 02/17/2023

Response: CA COMPLETED Date of Completion: 06/14/2023

Operator Comment: Valves secured and cleaned up per rule 608.e

COGCC Decision: Approved via an AMI

COGCC
Representative:

2 ☒ CA# 167298

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: 02/07/2023

Response: CA COMPLETED

Date of Completion: 06/14/2023

Operator
Comment: Valves secured and cleaned per rule 608.e

COGCC Decision: Approved via an AMI

COGCC
Representative:

3 ☒ CA# 167299

Corrective Action: REMOVE WEEDS AROUND ALL EQUIPMENT ON LOCATION PER RULE606.

Date: 02/17/2023

Response: CA COMPLETED

Date of Completion: 06/14/2023

Operator
Comment: Weeds removed per rule 606

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: 6/14/2023 1:10:43 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>
403433679	FIR RESOLUTION SUBMITTED
403433685	Clean up and weeded

Total Attach: 2 Files