

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:

403462949

Date Received:

07/13/2023

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>
<u>Kosola, Jason</u>		<u>jason.kosola@state.co.us</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 695107785
Inspection Date: 03/23/2023 FIR Submit Date: 03/23/2023 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: 308947

Location Name: WALRUS-634S65W Number: 20SENW County: LAS ANIMAS
Qtrqtr: SENW Sec: 20 Twp: 34S Range: 65W Meridian: 6
Latitude: 37.070680 Longitude: -104.696330

FACILITY - API Number: 05-071- -00 Facility ID: 285605

Facility Name: WALRUS Number: 22-20
Qtrqtr: SENW Sec: 20 Twp: 34S Range: 65W Meridian: 6
Latitude: 37.070680 Longitude: -104.696330

CORRECTIVE ACTIONS:

1 CA# 168486

Corrective Action: REMOVE UNUSED EQUIPMENT PER RULE 606.

Date: 04/04/2023

Response: CA COMPLETED

Date of Completion: 07/13/2023

Operator
Comment: Rods removed per rule 606

COGCC Decision:

Not Approved

COGCC
Representative:

NO PHOTOS SHOWING THIS CA HAS BEEN ADDRESSED.

2  CA# 168487

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: 04/04/2023

Response: CA COMPLETED

Date of Completion: 07/12/2023

Operator
Comment: Skid cleaned per AND SB-181

COGCC Decision: **Not Approved**

COGCC
Representative:

NO PHOTOS SHOWING THAT THIS CA HAS BEEN ADDRESSED.

3  CA# 168488

Corrective Action: IMMEDIATE NOTIFICATION TO THE OPERATOR Reduce fluid level in pit, contact COGCC EPS staff for directives.

Date: 03/25/2023

Response: CA COMPLETED

Date of Completion: 07/12/2023

Operator
Comment: Pit level reduced

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: 7/13/2023 12:04:53 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>
403462949	FIR RESOLUTION SUBMITTED
403463408	Replaced pit line

Total Attach: 2 Files