

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:
403489993

Date Received:
08/08/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 3 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: 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: 03/23/2023

Operator Comment: Rods removed per rule 606

COGCC Decision:

Not Approved

COGCC Representative: PHOTOS DO NOT SHOW THIS CORRECTIVE ACTION IS RESOLVED AND THIS FIRR DOES NOT MENTION THE CORRECTIVE ACTION FOR PIT LINER SEE NEW INSPECTION DOC. #695108747 FOR DETAILS.

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: 03/23/2023

Operator Comment: Skid cleaned per AND SB-181

COGCC Decision: Approved via an AMI

COGCC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Please use this FIRR to address inspection #695107785 and FIRR #403462949

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: 8/8/2023 12:49:33 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>
403489993	FIR RESOLUTION SUBMITTED
403490010	Unused equipment and skid clean up

Total Attach: 2 Files