

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:
403523125

Date Received:
09/07/2023

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>Distribution, Evergreen</u>	<u>719-846-7898</u>	<u>cogcc.evergreen@enrllc.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 695108545
Inspection Date: 08/09/2023 FIR Submit Date: 08/09/2023 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: 307861

Location Name: BOMBADIER-631S66W Number: 36NWNE County: LAS ANIMAS
Qtrqr: NWNE Sec: 36 Twp: 31S Range: 66W Meridian: 6
Latitude: 37.306490 Longitude: -104.730600

FACILITY - API Number: 05-071- -00 Facility ID: 258139

Facility Name: BOMBADIER Number: 31-36
Qtrqr: NWNE Sec: 36 Twp: 31S Range: 66W Meridian: 6
Latitude: 37.306490 Longitude: -104.730600

CORRECTIVE ACTIONS:

1 CA# 177947

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002,(2).D. Date: 09/09/2023

Response: CA COMPLETED Date of Completion: 09/06/2023

Operator Comment: Stained material cleaned and storm water repairs made per rule 1002.(2).D

COGCC Decision: Approved pending re-inspection

COGCC Representative: THERE IS CLEARLY STILL OILY WASTE IN PRIME MOVER SKID. PHOTO SUBMITTED ALSO CLEARLY SHOWS STAINED/ IMPACTED SOIL AROUND SKID AND IT APPEARS THAT THE IMPACTED SOIL IN THE FIR CORRECTIVE ACTION WAS JUST COVERD UP AND CONTAMINATED MATERIAL WAS NOT REMOVED. IF YOU CLEAN SKID AND REMOVE ALL STAINED/IMPACTED MATERIAL ON LOCATION AND TAKE GOOD PHOTOS YOU CAN RESUBMIT AN FIRR OR A ON SITE FOLLOW UP INSPECTION WILL BE PERFORMED.

2 CA# 177948

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: 08/10/2023

Response: CA COMPLETED

Date of Completion: 09/06/2023

Operator Comment: Skid cleaned per SB-181

COGCC Decision: Approved via an AMI

COGCC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Please use this FIRR to address inspection 695108545. Please delete previously filed FIRR #403495900 as stormwater repair photos were not attached. (See updated photos) Thank you

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: Regulatory Technician Date: 9/7/2023 12:01:10 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>
403523125	FIR RESOLUTION SUBMITTED
403523142	Clean skid
403523143	Culvert clean out and storm water repairs

Total Attach: 3 Files