

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:  
402918274

Date Received:  
01/05/2022

FIR RESOLUTION FORM

Overall Status:

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
Distribution, Evergreen		cogcc.evergreen@enrllc.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 690202360  
Inspection Date: 12/09/2021 FIR Submit Date: 12/10/2021 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: 307978

Location Name: THIRD BASE-632S65W Number: 29SENE County: LAS ANIMAS  
Qtrqr: SENE Sec: 29 Twp: 32S Range: 65W Meridian: 6  
Latitude: 37.231860 Longitude: -104.690140

FACILITY - API Number: 05-071-00 Facility ID: 259975

Facility Name: THIRD BASE Number: 42-29  
Qtrqr: SENE Sec: 29 Twp: 32S Range: 65W Meridian: 6  
Latitude: 37.231860 Longitude: -104.690140

CORRECTIVE ACTIONS:

1 CA# 158596

Corrective Action: Comply with the 1003 interim reclamation rules. Date: 12/22/2021

Response: CA COMPLETED Date of Completion: 12/21/2021

Operator Comment: Controlled and contained spills/releases. Conduct maintenance on equipment, cleanup stained material and review self-inspection processes. To comply with 1003 Interim

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

2 CA# 158597

Corrective Action: Control and contain spills/releases. Conduct maintenance on equipment, cleanup stained material and review self inspection processes.

Date: 11/17/2021

Response: CA COMPLETED

Date of Completion: 12/21/2021

Operator Comment: Controlled and contained spills/releases. Conduct maintenance on equipment, cleanup stained material and review self-inspection processes. To comply with 1003 Interim

COGCC Decision:

COGCC  
Representative:

3 CA# 158598

Corrective Action: Remove or maintain fence per Rule 1002.a.

Date: 11/17/2021

Response: CA COMPLETED

Date of Completion: 12/21/2021

Operator Comment: Fence around pit has been repaired per Rule 1002.a.

COGCC Decision:

COGCC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment: Please find the attached Photo's

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Susan Wolfram

Signed:

Title: Sr. Safety Coordinator

Date: 1/5/2022 6:12:52 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>
------------------------	--------------------

402918388	Third base 42-29
-----------	------------------

Total Attach: 1 Files