

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:

402860017

Date Received:

11/02/2021

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 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: 695104969

Inspection Date: 10/14/2021

FIR Submit Date: 10/14/2021

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: 418504

Location Name: ICEHOUSE Number: 23-34 County: LAS ANIMAS

Qtrqtr: NESW Sec: 34 Twp: 31S Range: 66W Meridian: 6

Latitude: 37.300550 Longitude: -104.772450

FACILITY - API Number: 05-071- -00 Facility ID: 418510

Facility Name: ICEHOUSE Number: 23-34

Qtrqtr: NESW Sec: 34 Twp: 31S Range: 66W Meridian: 6

Latitude: 37.300550 Longitude: -104.772450

CORRECTIVE ACTIONS:

1 ☒ CA# 156809

Corrective Action: Conduct maintenance on equipment (REPAIR LEAKING EQUIPMENT), cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002.f.(2).D. 5 DAYS TO CLEAN UP IMPACTED SOIL 30 DAYS TO REPAIR LEAKS ON EQUIPMENT.

Date: 11/14/2021

Response: CA COMPLETED

Date of Completion: 10/25/2021

Operator Comment: Complied with Rule 1002.f.(2)B, Complied with general provisions of the oil and gas act for wildlife protection and SB-181. R&R front and rear main seals repaired

COGCC Decision: Approved via an AMI

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: 11/2/2021 6:13:24 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>
402860017	FIR RESOLUTION SUBMITTED
402860018	Icehouse 23-34

Total Attach: 2 Files