

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:
402906902

Date Received:
12/21/2021

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

Distribution, Evergreen

cogcc.evergreen@enrllc.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 695103638

Inspection Date: 11/25/2020

FIR Submit Date: 11/25/2020

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: 307671

Location Name: MOONLIGHT-632S65W Number: 17NESW County: LAS ANIMAS

Qtrqr: NESW Sec: 17 Twp: 32S Range: 65W Meridian: 6

Latitude: 37.255740 Longitude: -104.698460

FACILITY - API Number: 05-071- -00 Facility ID: 89196

Facility Name: MOONLIGHT Number: 23-17

Qtrqr: NESW Sec: 17 Twp: 32S Range: 65W Meridian: 6

Latitude: 37.255740 Longitude: -104.698460

CORRECTIVE ACTIONS:

1 ☒ CA# 144691

Corrective Action: Conduct maintenance on equipment, Remove stained material and review self inspection processes. Comply with rule 1002.F.(2)F

Date: 12/25/2020

Response: CA COMPLETED

Date of Completion: 12/14/2021

Operator
Comment:

Conducted maintenance on equipment, removed stained material and reviewed

COGCC Decision: Approved pending re-inspection

COGCC Representative: PHOTOS INSUFFICIENT TO APPROVE CORRECTIVE ACTION I WILL HAVE TO PERFORM AN ONSITE FOLLOW UP INSPECTION TO DETERMINE IF CA'S HAVE BEEN ADDRESSED.

2 ☒ CA# 144692

Corrective Action: Comply with general provisions of the oil and gas act for wildlife protection.

Date: 11/27/2020

Response: CA COMPLETED

Date of Completion: 12/14/2021

Operator Comment: Comply with general provisions of the oil and gas act for wildlife protection.

COGCC Decision: Approved pending re-inspection

COGCC Representative: PHOTOS INSUFFICIENT TO APPROVE CORRECTIVE ACTION I WILL HAVE TO PERFORM AN ONSITE FOLLOW UP INSPECTION TO DETERMINE IF CA'S HAVE BEEN ADDRESSED.

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: 12/21/2021 6:57:49 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>
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402906902	FIR RESOLUTION SUBMITTED
402906904	Moonlight Federal 23-17

Total Attach: 2 Files