

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>
402906902	FIR RESOLUTION SUBMITTED
402906904	Moonlight Federal 23-17

Total Attach: 2 Files