

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:
402987217

Date Received:
03/16/2022

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: 695105805
Inspection Date: 03/10/2022 FIR Submit Date: 03/10/2022 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: 308606

Location Name: SUPER SPORT-631S66W Number: 26SESE County: LAS ANIMAS
Qtrqr: SESE Sec: 26 Twp: 31S Range: 66W Meridian: 6
Latitude: 37.310210 Longitude: -104.742350

FACILITY - API Number: 05-071-00 Facility ID: 276260

Facility Name: SUPER SPORT Number: 44-26
Qtrqr: SESE Sec: 26 Twp: 31S Range: 66W Meridian: 6
Latitude: 37.310210 Longitude: -104.742350

CORRECTIVE ACTIONS:

1 CA# 160091

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002,,(2).D. Date: 03/16/2022

Response: CA COMPLETED Date of Completion: 03/15/2022

Operator Comment: Conducted Maintenance on equipment, cleaned up stained material and reviewed self-inspection to comply with Rule 1002,,(2)D. & Complied with Rule 1002.f.(2)B

COGCC Decision: Approved pending re-inspection

COGCC Representative: BASED ON PHOTOS SUBMITTED IT DOES NOT APPEAR THAT THE IMPACTED MATERIAL WAS REMOVED PRIOR TO NEW CLEAN GRAVEL BEING PUT DOWN. A FOLLOW UP INSPECTION WILL BE PERFORMED.

2 CA# 160092

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: 03/11/2022

Response: CA COMPLETED

Date of Completion: 03/15/2022

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.

COGCC Decision: Approved pending re-inspection

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: 3/16/2022 6:15:17 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>
402987217	FIR RESOLUTION SUBMITTED
402987218	Super Sport 44-26

Total Attach: 2 Files