

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:
403003830

Date Received:
04/04/2022

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: <u>10705</u>	Contact Name and Telephone:
Name of Operator: <u>EVERGREEN NATURAL RESOURCES LLC</u>	Name: _____
Address: <u>1875 LAWRENCE ST STE 1150</u>	Phone: () _____ Fax: () _____
City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>	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: 695105803
 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: 309067

Location Name: SILVER TIP-631S66W Number: 26SESW County: LAS ANIMAS
 Qtrqr: SESW Sec: 26 Twp: 31S Range: 66W Meridian: 6
 Latitude: 37.309780 Longitude: -104.753210

FACILITY - API Number: 05-071- -00 Facility ID: 287605

Facility Name: SILVER TIP Number: 24-26
 Qtrqr: SESW Sec: 26 Twp: 31S Range: 66W Meridian: 6
 Latitude: 37.309780 Longitude: -104.753210

CORRECTIVE ACTIONS:

1 CA# 160088

Corrective Action: Conduct maintenance on equipment (DO NOT DRAIN OILY WASTE ON THE GROUND), cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002,(2).D. Date: 03/16/2022

Response: CA COMPLETED Date of Completion: 04/04/2022

Operator Comment: Conducted maintenance on equipment (DO NOT DRAIN OILY WASTE ON THE GROUND), Cleaned up stained material and review self-inspection processes. COMPLY WITH RULE 1002,(2).D.

COGCC Decision: _____

COGCC
Representative:

2 CA# 160089

Corrective Action: Conduct maintenance on equipment (REPAIR LEAKS), cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002,(2).D.

Date: 03/16/2022

Response: CA COMPLETED

Date of Completion: 04/04/2022

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

COGCC Decision: _____

COGCC
Representative:

3 CA# 160090

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: 04/04/2022

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: _____

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: 4/4/2022 4:02:59 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

Document Number **Description**

403003854	Silver Tip 34-26
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Total Attach: 1 Files