

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:
403070643

Date Received:
06/07/2022

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: 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	719-846-7898	cogcc.evergreen@enrllc.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 695105765
Inspection Date: 03/02/2022 FIR Submit Date: 03/02/2022 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: 309024

Location Name: STRATUS-633S66W Number: 4NWSE County: LAS ANIMAS
Qtrqr: NWSE Sec: 4 Twp: 33S Range: 66W Meridian: 6
Latitude: 37.199780 Longitude: -104.783810

FACILITY - API Number: 05-071- -00 Facility ID: 286619

Facility Name: STRATUS Number: 33-4
Qtrqr: NWSE Sec: 4 Twp: 33S Range: 66W Meridian: 6
Latitude: 37.199780 Longitude: -104.783810

CORRECTIVE ACTIONS:

1 CA# 159942

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

Date: 03/15/2022

Response: CA COMPLETED

Date of Completion: 05/31/2022

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

COGCC Decision:

COGCC
Representative:

2 CA# 159943

Corrective Action: MAINTAIN WEEDS AND VEGETATION IN ACCORDANCE WITH GOOD HOUSEKEEPING RULE 606.

Date: 03/15/2022

Response: CA COMPLETED

Date of Completion: 05/25/2022

Operator
Comment:

Maintained weeds and vegetation in accordance with good housekeeping Rule 906.

COGCC Decision:

COGCC
Representative:

3 CA# 159944

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: 03/03/2022

Response: CA COMPLETED

Date of Completion: 05/31/2022

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: 6/7/2022 4:22:48 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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403070658	Stratus 33-4
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Total Attach: 1 Files