

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:
403070581

Date Received:
06/07/2022

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>cogcc.evergreen@enrllc.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 695105352
Inspection Date: 12/28/2021 FIR Submit Date: 12/28/2021 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: 308657

Location Name: WHINNY-633S67W Number: 2SENE County: LAS ANIMAS
Qtrqr: SENE Sec: 2 Twp: 33S Range: 67W Meridian: 6
Latitude: 37.202790 Longitude: -104.849610

FACILITY - API Number: 05-071-00 Facility ID: 277937

Facility Name: WHINNY Number: 42-2
Qtrqr: SENE Sec: 2 Twp: 33S Range: 67W Meridian: 6
Latitude: 37.202790 Longitude: -104.849610

CORRECTIVE ACTIONS:

1 CA# 158946

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

Date: 01/05/2022

Response: CA COMPLETED

Date of Completion: 05/14/2022

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: Approved via an AMI

COGCC
Representative:

2 CA# 158947

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: 01/05/2022

Response: CA COMPLETED

Date of Completion: 05/14/2022

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 via an AMI

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 1:12:35 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>
403070581	FIR RESOLUTION SUBMITTED
403070584	Whinny 42-2

Total Attach: 2 Files