

State of Colorado  
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
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Document Number:  
403267335

Date Received:  
12/21/2022

## 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>Inspections, Evergreen</u> |       | <u>cogcc.evergreen@enrllc.com</u> |

### COGCC INSPECTION SUMMARY:

FIR Document Number: 690203571  
Inspection Date: 11/10/2022 FIR Submit Date: 11/14/2022 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: 309282

Location Name: SMASH HIT-632S67W Number: 2SWNE County: LAS ANIMAS  
Qtrqtr: SWNE Sec: 2 Twp: 32S Range: 67W Meridian: 6  
Latitude: 37.289380 Longitude: -104.853970

### FACILITY - API Number: 05-071- -00 Facility ID: 291010

Facility Name: SMASH HIT Number: 32-2  
Qtrqtr: SWNE Sec: 2 Twp: 32S Range: 67W Meridian: 6  
Latitude: 37.289380 Longitude: -104.853970

### CORRECTIVE ACTIONS:

1 ☒ CA# 166082

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes.

Date: 11/18/2022

Response: CA COMPLETED Date of Completion: 12/06/2022

Operator Comment: Conducted maintenance on equipment, cleaned up stained material and reviewed processes

COGCC Decision: Approved pending re-inspection

COGCC Representative: There still looks like there is oily fluids in the engine skid shown in the photos. This will need to be cleaned up as well.

2 ☒ CA# 166083

Corrective Action: Maintain fence at pit.

Date: 11/18/2022

Response: CA COMPLETED

Date of Completion: 11/18/2022

Operator Comment: Maintained fence at pit

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: 12/21/2022 8:52:59 AM

**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>       |
|------------------------|--------------------------|
| 403267335              | FIR RESOLUTION SUBMITTED |
| 403267347              | Smash Hit 32-2           |

Total Attach: 2 Files