

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:
403353584

Date Received:
03/30/2023

FIR RESOLUTION FORM

Overall Status: CAC

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
<u>Distribution, Evergreen</u>	<u>719-846-7898</u>	<u>cogcc.evergreen@enrllc.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 695106520
Inspection Date: 06/29/2022 FIR Submit Date: 06/29/2022 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: 309100

Location Name: MACHONE-634S64W Number: 7SENV County: LAS ANIMAS
Qtrqr: SENV Sec: 7 Twp: 34S Range: 64W Meridian: 6
Latitude: 37.101040 Longitude: -104.605860

FACILITY - API Number: 05-071-00 Facility ID: 288084

Facility Name: MACHONE Number: 22-7
Qtrqr: SENV Sec: 7 Twp: 34S Range: 64W Meridian: 6
Latitude: 37.101040 Longitude: -104.605860

CORRECTIVE ACTIONS:

1 CA# 163000

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002.2.D.

Date: 07/07/2022

Response: CA COMPLETED Date of Completion: 03/22/2023

Operator Comment: Cleaned equipment and stained material to comply with rule 1002.2.D

COGCC Decision: **Not Approved**

COGCC Representative: PHOTOS SUBMITTED IN THIS FIRR DOES NOT ADDRESS THE CORRECTIVE ACTION ON MY INSPECTION ALL PHOTOS SUBMITTED ARE ADDRESSING STORMWATER BMP'S MAINTENANCE. AN ONSITE FOLLOW UP INSPECTION WILL BE PERFORMED.

2 CA# 163001

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: 06/30/2022

Response: CA COMPLETED

Date of Completion: 03/22/2023

Operator Comment: Complied with rule 1002.f.(2)B, Completed general provisions of the oil and gas act for wildlife protection AND SB-181.

COGCC Decision: **Not Approved**

COGCC Representative: PHOTOS SUBMITTED IN THIS FIRR DOES NOT ADDRESS THE CORRECTIVE ACTION ON MY INSPECTION ALL PHOTOS SUBMITTED ARE ADDRESSING STORMWATER BMP'S MAINTENANCE. AN ONSITE FOLLOW UP INSPECTION WILL BE PERFORMED.

3 CA# 163002

Corrective Action: NSTALL FREEBOARD MARKER IN ACCORDANCE WITH RULE 909c. THIS IS A CORRECTIVE ACTION FROM PREVIOUS INSPECTION THAT HAS NOT BEEN ADDRESSED, IMMEDIATE ACTION IS REQUIRED.

Date: _____

Response: CA COMPLETED

Date of Completion: 03/28/2023

Operator Comment: Freeboard marker installed per rule 909c

COGCC Decision: **Not Approved**

COGCC Representative: THE PHOTO SUBMITTED DOES NOT SHOW THE FREEBOARD MARKER

OPERATOR COMMENT AND SUBMITTAL

Comment: This Firr to address prior inspections #695106243, #695106520, #690203679 corrective actions for pit, housekeeping and stormwater

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Tracy Dyke

Signed: _____

Title: Production Technician

Date: 3/30/2023 12:50:46 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>
403353584	FIR RESOLUTION SUBMITTED
403360899	Freeboard marker in pit
403360901	Completed stormwater and housekeeping photos

Total Attach: 3 Files