

State of Colorado Oil and Gas Conservation Commission

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Document Number:
403382522

Date Received:
04/25/2023

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: 695107810
 Inspection Date: 03/24/2023 FIR Submit Date: 03/24/2023 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: 309110

Location Name: WAGNER-632S66W Number: 9NWSW County: LAS ANIMAS
 Qtrqr: NWS Sec: 9 Twp: 32S Range: 66W Meridian: 6
W
 Latitude: 37.271700 Longitude: -104.790770

FACILITY - API Number: 05-071- -00 Facility ID: 288231

Facility Name: WAGNER Number: 13-9 TR
 Qtrqr: NWS Sec: 9 Twp: 32S Range: 66W Meridian: 6
W
 Latitude: 37.271700 Longitude: -104.790770

CORRECTIVE ACTIONS:

1 CA# 168582

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002,,(2).D. Date: 04/08/2023

Response: CA COMPLETED Date of Completion: 04/10/2023

Operator Comment: Stained material removed and cleaned from location per rule 1002.(2)D

COGCC Decision: _____

COGCC Representative: _____

2 CA# 168583

Corrective Action: REMOVE UNUSED EQUIPMENT PER RULE 606.

Date: 04/08/2023

Response: CA COMPLETED

Date of Completion: 04/10/2023

Operator Comment: Unused equipment removed from location per rule 606

COGCC Decision: _____

COGCC Representative: _____

3 CA# 168584

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: 03/28/2023

Response: CA COMPLETED

Date of Completion: 04/10/2023

Operator Comment: Oil in skid removed and cleaned per provision SB-181

COGCC Decision: _____

COGCC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: Please use this FIRR to address inspections 690203796 and 695107810.

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: 4/25/2023 7:25:35 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>
403382536	Location clean up photos

Total Attach: 1 Files