

State of Colorado Oil and Gas Conservation Commission

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Document Number:
403427686

Date Received:
06/08/2023

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>Costa, Ryan</u>		<u>ryan.costa@state.co.us</u>
<u>Distribution, Evergreen</u>	<u>719-846-7898</u>	<u>cogcc.evergreen@enrllc.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 695107627
 Inspection Date: 02/14/2023 FIR Submit Date: 02/14/2023 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: 307344

Location Name: LAURA-633S66W Number: 12NENE County: LAS ANIMAS
 Qtrqtr: NENE Sec: 12 Twp: 33S Range: 66W Meridian: 6
 Latitude: 37.190480 Longitude: -104.723600

FACILITY - API Number: 05-071-00 Facility ID: 217518

Facility Name: LAURA Number: 41-12
 Qtrqtr: NENE Sec: 12 Twp: 33S Range: 66W Meridian: 6
 Latitude: 37.190480 Longitude: -104.723600

CORRECTIVE ACTIONS:

1 CA# 167424

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002,(2).D. Date: 02/25/2023

Response: CA COMPLETED Date of Completion: 06/07/2023

Operator Comment: Equipment and material cleaned from location per rule 1002(2)D

COGCC Decision: _____

COGCC Representative: _____

2 CA# 167425

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: 02/16/2023

Response: CA COMPLETED

Date of Completion: 06/07/2023

Operator Comment: Engine skid cleaned out per AND SB-181

COGCC Decision: _____

COGCC Representative: _____

3 CA# 167426

Corrective Action: **Lower fluid level so at least two feet of freeboard exists per Rule 909.c. THIS IS THE SECOND NOTICE FOR THIS CA, IMMEDIATE ACTION IS REQUIRED. NOTE: RULE 909.c. requires that pits are maintained with at least 2' of freeboard at all times. Also the rule requires that pits be protected from stormwater run on. There is evidence that storm water is running into pit from the road on north side of pit and also from the west. Protect pit from stormwater run on.**

Date: _____

Response: CA COMPLETED

Date of Completion: 06/07/2023

Operator Comment: Fluid below free board marker per rule 909.c

COGCC Decision: _____

COGCC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: Please use this FIRR to address inspections: 690203749, 690203995 and 695107627

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: 6/8/2023 1:26:11 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

Document Number Description

403427699 Clean up photos

Total Attach: 1 Files