

State of Colorado
Energy & Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:

403427686

Date Received:

06/08/2023

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

Costa, Ryan

ryan.costa@state.co.us

Distribution, Evergreen

719-846-7898

cogcc.evergreen@enrllc.com

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: Approved via an AMI

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: Approved via an AMI

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: Approved via an AMI

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.

<u>Document Number</u>	<u>Description</u>
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403427686	FIR RESOLUTION SUBMITTED
403427699	Clean up photos

Total Attach: 2 Files