

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:  
403546865

Date Received:  
10/12/2023

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: 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
Distribution, Evergreen	719-846-7898	cogcc.evergreen@enrllc.com

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  
Qtrqtr: SENW 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  
Qtrqtr: SENW 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: 10/11/2023

Operator Comment: Cleaned equipment and stained material to comply with rule 1002,2.D

COGCC Decision:

COGCC  
Representative:

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: 10/11/2023

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:

COGCC  
Representative:

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: 10/11/2023

Operator Comment: Freeboard marker installed per rule 909c

COGCC Decision:

COGCC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment: Please use this FIRR to address inspections 695106243 for Equipment, as well as 695106520 for Storm Water events. Thank you

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: Construction Coordinator

Date: 10/12/2023 11:39:28 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>
403558777	Skid clean up and freeboard marker
403558783	Storm Water repairs
403558787	Storm Water repairs #2

Total Attach: 3 Files