

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:	
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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: <u>06/30/2022</u>
Response: <u>CA COMPLETED</u>		Date of Completion: <u>10/11/2023</u>	
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: <u>CA COMPLETED</u>		Date of Completion: <u>10/11/2023</u>	
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: <u>Tracy Dyke</u>	Signed: _____
Title: <u>Construction Coordinator</u>	Date: <u>10/12/2023 11:39:28 AM</u>

ATTACHMENT LIST

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

Document Number	Description
403558777	Skid clean up and freeboard marker
403558783	Storm Water repairs
403558787	Storm Water repairs #2

Total Attach: 3 Files