

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:
403412104

Date Received:
10/11/2023

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
<u>Distribution, Evergreen</u>	<u>719-846-7898</u>	<u>cogcc.evergreen@enrllc.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 695107874
Inspection Date: 03/29/2023 FIR Submit Date: 03/29/2023 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: 333655

Location Name: PIONEER-632S67W Number: 27SWSE County: LAS ANIMAS
Qtrqtr: SWSE Sec: 27 Twp: 32S Range: 67W Meridian: 6
Latitude: 37.222970 Longitude: -104.871640

FACILITY - API Number: 05-071-00 Facility ID: 263207

Facility Name: PIONEER Number: 34-27
Qtrqtr: SWSE Sec: 27 Twp: 32S Range: 67W Meridian: 6
Latitude: 37.222970 Longitude: -104.871640

CORRECTIVE ACTIONS:

1 CA# 168765

Corrective Action: Repair or install berms or other secondary containment devices per Rule 603.o. Date: 04/29/2023

Response: CA COMPLETED Date of Completion: 05/05/2023

Operator Comment: Berms installed per rule 603.o

COGCC Decision: Approved via an AMI

COGCC
Representative:

2 CA# 168766

Corrective Action: POST SIGN PER RULE 605.

Date: 04/29/2023

Response: CA COMPLETED

Date of Completion: 05/23/2023

Operator
Comment: Sign posted per rule 605

COGCC Decision: Approved via an AMI

COGCC
Representative:

3 CA# 168767

Corrective Action: Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e. CA DATE 3/30/2023 TO STOP LEAK, 4/8/2023 TO REMOVE IMPACTED MATERIALS.

Date: 04/08/2023

Response: CA COMPLETED

Date of Completion: 05/23/2023

Operator
Comment: Fittings secure and impacted material removed per rule 608.e

COGCC Decision: Approved via an AMI

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Please use this FIRR to address inspection 695107874 and

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: 10/11/2023 9:48:31 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>
403412104	FIR RESOLUTION SUBMITTED
403412114	Sign and clean up photos
403556792	Berm Photos

Total Attach: 3 Files