

# State of Colorado Energy & Carbon Management Commission



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Document Number:  
403685177

Date Received:  
02/13/2024

## FIR RESOLUTION FORM

**Overall Status:**

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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: 695109033  
Inspection Date: 01/22/2024 FIR Submit Date: 01/22/2024 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: 309069

Location Name: NAPOLEON-633S65W Number: 10SENW County: LAS ANIMAS  
Qtrqtr: SENW Sec: 10 Twp: 33S Range: 65W Meridian: 6  
Latitude: 37.188080 Longitude: -104.663520

### FACILITY - API Number: 05-071-00 Facility ID: 287616

Facility Name: NAPOLEON Number: 12-10  
Qtrqtr: SENW Sec: 10 Twp: 33S Range: 65W Meridian: 6  
Latitude: 37.188080 Longitude: -104.663520

### CORRECTIVE ACTIONS:

**1** CA# 191246

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002,(2).D. Date: 02/22/2024

Response: CA COMPLETED Date of Completion: 02/12/2024

Operator Comment: Soiled material cleaned and removed from location per rule 1002.2.D

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

2 CA# 191247

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes. PER RULE 1002.(2).D. Comply with general provisions of the oil and gas act for wildlife protection AND SB-181.

Date: 01/23/2024

Response: CA COMPLETED

Date of Completion: 02/12/2024

Operator Comment: Stained material cleaned and removed per rule 1002.2.D

COGCC Decision:

COGCC  
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment:

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 Technician

Date: 2/13/2024 8:43:25 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>
403685181	Oil clean up and removal

Total Attach: 1 Files