

State of Colorado
Oil and Gas Conservation Commission

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



Document Number:

402730432

Date Received:

08/11/2022

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 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

Kosola, Jason

jason.kosola@state.co.us

Distribution, Evergreen

cogcc.evergreen@enrllc.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 695104386

Inspection Date: 05/27/2021

FIR Submit Date: 06/04/2021

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: 333380

Location Name: MACGREGOR-632S68W Number: 25SWNE County: LAS ANIMAS

Qtrqtr: SWNE Sec: 25 Twp: 32S Range: 68W Meridian: 6

Latitude: 37.232100 Longitude: -104.945440

FACILITY - API Number: 05-071- -00 Facility ID: 286325

Facility Name: MACGREGOR Number: 32-25 TR

Qtrqtr: SWNE Sec: 25 Twp: 32S Range: 68W Meridian: 6

Latitude: 37.232100 Longitude: -104.945440

CORRECTIVE ACTIONS:

1 ☒ CA# 151701

Corrective Action: Control and contain spills/releases and clean up per Rule 912.a. CONTACT EPS WITH 24 HOURS

Date: 05/28/2021

Response: CA COMPLETED

Date of Completion: 05/28/2021

Operator Comment: Controlled and contained spills/releases and clean up per Rule 912.a. CONTACT EPS WITHIN 24 HOURS

COGCC Decision: Approved via an AMI

COGCC
Representative:

2 ☒ CA# 151702

Corrective Action: REPAIR AND MAINTAIN ALL EQUIPMENT ON LOCATION, COMPLY WITH RULE 606.

Date: 06/27/2021

Response: CA COMPLETED

Date of Completion: 06/16/2021

Operator
Comment: REPAIRED AND MAINTAINED ALL EQUIPMENT ON LOCATION, COMPLY WITH RULE 606.

COGCC Decision: Approved via an AMI

COGCC
Representative:

3 ☒ CA# 151703

Corrective Action: Install appropriate fittings to allow bradenhead visual inspection as per Rule 419.a.(1), (2)

Date: 06/10/2021

Response: CA COMPLETED

Date of Completion: 06/10/2021

Operator
Comment: Installed appropriate fittings to allow bradenhead visual inspection as per Rule 419.a.(1), (2)

COGCC Decision: Approved via an AMI

COGCC
Representative:

4 ☒ CA# 151704

Corrective Action: COMPLY WITH RULE 1002 SERIES RULES REGARDING BMP'S MAINTENANCE.

Date: 06/27/2021

Response: CA COMPLETED

Date of Completion: 06/29/2022

Operator
Comment: Complied with Rule 1002 Series rules regarding BMP's maintenance ditch and culverts has been cleaned

COGCC Decision: Approved via an AMI

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Please find the attached Photo's

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Susan Wolfram

Signed: _____

Title: Sr. Safety Coordinator

Date: 8/11/2022 2:00:34 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>
402730432	FIR RESOLUTION SUBMITTED
402730463	MacGregor 32-25 & Tr
403133561	MacGregor 32-25 and TR

Total Attach: 3 Files