

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:

403366766

Date Received:

04/06/2023

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: 695107804

Inspection Date: 03/24/2023

FIR Submit Date: 03/24/2023

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: 333459

Location Name: KITTYHAWK-632S66W Number: 10SENV County: LAS ANIMAS

Qtrqr: SENW Sec: 10 Twp: 32S Range: 66W Meridian: 6

Latitude: 37.273680 Longitude: -104.769990

FACILITY - API Number: 05-071- -00 Facility ID: 273057

Facility Name: KITTYHAWK Number: 22-10

Qtrqr: SENW Sec: 10 Twp: 32S Range: 66W Meridian: 6

Latitude: 37.273680 Longitude: -104.769990

CORRECTIVE ACTIONS:

1 CA# 168574

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

Date: 04/08/2023

Response: CA COMPLETED

Date of Completion: 04/05/2023

Operator Comment: Cleaned up impacted soil per rule 1002.(2).D

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

COGCC  
Representative:

2 CA# 168575

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 4/5/2023.

Date: 04/08/2023

Response: CA COMPLETED

Date of Completion: 04/04/2023

Operator  
Comment: Packing leak has been addressed and cleaned

COGCC Decision:

COGCC  
Representative:

3 CA# 168576

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: 03/28/2023

Response: CA COMPLETED

Date of Completion: 04/04/2023

Operator  
Comment: All oily waste has been removed from skid per rule 1002.f.(2)B

COGCC Decision:

COGCC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment: All C/A's have been addressed

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: 4/6/2023 10:02:21 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>
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403366788	Photos of cleaned location
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Total Attach: 1 Files