

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:
403290046

Date Received:
01/13/2023

FIR RESOLUTION FORM

Overall Status: CAC

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: 695107217
Inspection Date: 01/11/2023 FIR Submit Date: 01/11/2023 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: 308100

Location Name: LOVATO-633S66W Number: 20SWSW County: LAS ANIMAS
Qtrqr: SWS Sec: 20 Twp: 33S Range: 66W Meridian: 6
W
Latitude: 37.151540 Longitude: -104.809900

FACILITY - API Number: 05-071-00 Facility ID: 261607

Facility Name: LOVATO Number: 14-20
Qtrqr: SWS Sec: 20 Twp: 33S Range: 66W Meridian: 6
W
Latitude: 37.151540 Longitude: -104.809900

CORRECTIVE ACTIONS:

1 CA# 166956

Corrective Action: Control and contain spills/releases and clean up per Rule 912.a. Remove impacted soil from location to prevent transport of impacts of location.

Date: 01/23/2023

Response: CA COMPLETED Date of Completion: 01/12/2023

Operator Comment: Controlled and contained spill release and cleaned per Rule 912. Securely fastened all valves, pipes, and fitting to ensure good mechanical condition, will inspected on regular intervals and maintain in good mechanical condition per Rule 608.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 CA# 166957

Corrective Action: REMOVE ALL VEGETATION AROUND ALL EQUIPMENT ON LOCATION PER RULE 606.

Date: 01/23/2023

Response: CA COMPLETED

Date of Completion: 01/12/2023

Operator
Comment: Removed all vegetation around equipment on location per Rule 606.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

AN ONSITE INSPECTION WILL HAVE TO BE PERFORMED. THE PHOTO UNLOADED CLEARLY SHOWS WEEDS STILL AROUND THE PRIME MOVER. ALL FIRE HAZARDS MUST BE REMOVED AROUND ALL EQUIPMENT ON LOCATION.

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: 1/13/2023 9:13:28 AM

ATTACHMENT LIST

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

Document Number	Description
403290046	FIR RESOLUTION SUBMITTED
403290051	Lovato 14-20

Total Attach: 2 Files