

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:  
403384809

Date Received:  
04/26/2023

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: 695107799  
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: 309312

Location Name: COVENTRY-632S66W Number: 16NENW County: LAS ANIMAS  
Qtrqtr: NENW Sec: 16 Twp: 32S Range: 66W Meridian: 6  
Latitude: 37.264190 Longitude: -104.786000

FACILITY - API Number: 05-071-00 Facility ID: 292047

Facility Name: COVENTRY Number: 21-16  
Qtrqtr: NENW Sec: 16 Twp: 32S Range: 66W Meridian: 6  
Latitude: 37.264190 Longitude: -104.786000

CORRECTIVE ACTIONS:

1  CA# 168566

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes. THIS IS THE SECOND NOTICE IMMEDIATE ACTION IS REQUIRED.

Date: \_\_\_\_\_

Response: CA COMPLETED

Date of Completion: 04/17/2023

Operator Comment: Oil stains cleaned from location

COGCC Decision: **Not Approved**

COGCC Representative: THERE IS NOTHING IN THIS FIRR INDICATING THAT THE MAINTANANCE HAS BEEN COMPLETED. EITHER BY COMENT OR PHOTOS.

2  CA# 168567

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: 04/17/2023

Operator Comment: Oil removed and cleaned from skid per rule 1002.f(2)B

COGCC Decision: Approved via an AMI

COGCC Representative: WORK LOOKS GOOD, HOWEVER I WOULD LIKE SOME PHOTOS SHOWING THE REMOVED IMPACTED MATERIAL IN THE FUTURE.

3  CA# 168568

Corrective Action: COMPLY WITH RULE 909.b. Comply with general provisions of the oil and gas act for wildlife protection AND SB-181. (PROVIDE SOME WAY FOR WILDLIFE TO EXIT PIT). Date: 04/28/2023

Response: CA COMPLETED Date of Completion: 04/17/2023

Operator Comment: Pit egress addressed per SB-181 and rule 909.b

COGCC Decision: **Not Approved**

COGCC Representative: THERE IS NO PHOTOS SHOWING THE ENGINE SKIDS AND COMPRESSOR SKIDS HAVE BEEN CLEANED.

**OPERATOR COMMENT AND SUBMITTAL**

Comment: Please use this FIRR to address inspections 690203561 and 695107799.

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: 4/26/2023 11:12:49 AM

**ATTACHMENT LIST**

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

<b>Document Number</b>	<b>Description</b>
403384809	FIR RESOLUTION SUBMITTED
403384824	Pit egress
403384826	Removed oil stains

Total Attach: 3 Files