

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:

403384955

Date Received:

05/02/2023

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
<u>Distribution, Evergreen</u>	<u>719-846-7898</u>	<u>cogcc.evergreen@enrllc.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 695107363  
Inspection Date: 01/26/2023 FIR Submit Date: 01/26/2023 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: 308661

Location Name: COSTELLO-632S67W Number: 24SESE County: LAS ANIMAS  
Qtrqr: SESE Sec: 24 Twp: 32S Range: 67W Meridian: 6  
Latitude: 37.237610 Longitude: -104.831150

FACILITY - API Number: 05-071-00 Facility ID: 278170

Facility Name: COSTELLO Number: 44-24  
Qtrqr: SESE Sec: 24 Twp: 32S Range: 67W Meridian: 6  
Latitude: 37.237610 Longitude: -104.831150

CORRECTIVE ACTIONS:

1 CA# 167185

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.

Date: 02/26/2023

Response: CA COMPLETED Date of Completion: 04/25/2023

Operator Comment: Engine skid cleaned of oil per rule 608.e.

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

COGCC  
Representative:

**2** CA# 167186

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

Date: 02/07/2023

Response: CA COMPLETED

Date of Completion: 04/25/2023

Operator  
Comment: Impacted soil removed and cleaned per rule 1002(2)D

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

COGCC  
Representative:

**3** CA# 167187

Corrective Action: Comply with general provisions of the oil and gas act for wildlife protection AND SB-181.

Date: 01/28/2023

Response: CA COMPLETED

Date of Completion: 04/25/2023

Operator  
Comment: Oil from skid removed and cleaned 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: 5/2/2023 10:42:02 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>
403384978	Oil stain clean up
403391107	Clean skid and location

Total Attach: 2 Files