

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

Distribution, Evergreen

719-846-7898

cogcc.evergreen@enrllc.com

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.

<u>Document Number</u>	<u>Description</u>
403384978	Oil stain clean up
403391107	Clean skid and location

Total Attach: 2 Files