

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: 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
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: Approved via an AMI

COGCC Representative:

[Empty text box for 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: Approved via an AMI

COGCC Representative:

[Empty text box for 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: Approved via an AMI

COGCC Representative:

[Empty text box for 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.

Document Number	Description
403384955	FIR RESOLUTION SUBMITTED
403384978	Oil stain clean up
403391107	Clean skid and location

Total Attach: 3 Files