

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:
402939820

Date Received:
01/27/2022

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>cogcc.evergreen@enrllc.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 690202502
Inspection Date: 01/20/2022 FIR Submit Date: 01/21/2022 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: 307422

Location Name: LAZY LIZARD-633S65W Number: 4NWNW County: LAS ANIMAS
Qtrqr: NWN Sec: 4 Twp: 33S Range: 65W Meridian: 6
W
Latitude: 37.205570 Longitude: -104.682720

FACILITY - API Number: 05-071-00 Facility ID: 217643

Facility Name: LAZY LIZARD Number: 11-4
Qtrqr: NWN Sec: 4 Twp: 33S Range: 65W Meridian: 6
W
Latitude: 37.205570 Longitude: -104.682720

CORRECTIVE ACTIONS:

1 CA# 159295

Corrective Action: Control and contain spills/releases and clean up per Rule 912.a. Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.

Date: 01/24/2022

Response: CA COMPLETED Date of Completion: 01/21/2022

Controlled and contained spills/releases and clean up per Rule 912.a. Securely fastened all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.

Operator
Comment:

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 CA# 159296

Corrective Action: Maintain in good mechanical condition per Rule 608.e.

Date: 02/04/2022

Response: CA COMPLETED

Date of Completion: 01/21/2022

Operator
Comment:

Door has been fixed to maintain good mechanical condition per Rule 608.e.

COGCC Decision: Approved

COGCC
Representative:

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: 1/27/2022 8:41:53 PM

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>
402939820	FIR RESOLUTION SUBMITTED
402939823	Lazy Lizard 11-4

Total Attach: 2 Files