

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:  
402430262

Date Received:  
06/24/2020

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: 1801 BROADWAY SUITE 350  
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: 695101580  
Inspection Date: 10/23/2019 FIR Submit Date: 10/23/2019 FIR Status: \_\_\_\_\_

Inspected Operator Information:

Company Name: EVERGREEN NATURAL RESOURCES LLC Company Number: 10705  
Address: 1801 BROADWAY SUITE 350  
City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 307392

Location Name: MANWAY-632S65W Number: 32NWSW County: LAS ANIMAS  
Qtrqr: NWS Sec: 32 Twp: 32S Range: 65W Meridian: 6  
W  
Latitude: 37.214020 Longitude: -104.700450

FACILITY - API Number: 05-071- -00 Facility ID: 217592

Facility Name: MANWAY Number: 13-32  
Qtrqr: NWS Sec: 32 Twp: 32S Range: 65W Meridian: 6  
W  
Latitude: 37.214020 Longitude: -104.700450

CORRECTIVE ACTIONS:

1 CA# 131921

Corrective Action: Repair or install berms or other secondary containment devices per Rule 605.a.(4). SEE HOUSEKEEPING SECTION OF THIS INSPECTION FOR DETAILS ON OTHER CA. EITHER COMPLY WITH RULE 605.a.(4). or rule 603.F. WHICH EVER IS APPLICABLE (EITHER PUT TANK IN USE AND INSTALL BERMS OR REMOVE TANK).

Date: 11/23/2019

Response: CA COMPLETED Date of Completion: 11/22/2019

Removed berms or other secondary containment devices per rule 605.0(4).

Operator  
Comment:

COGCC Decision:

COGCC  
Representative:

2 CA# 131922

Corrective Action:

REMOVE UNUSED EQUIPMNTN PER RULE 603.f. SEE TANKS AND BERMS SECTION OF THIS INSPECTION FOR DETAILS ON OTHER CA. EITHER COMPLY WITH RULE 603.f. OR 605.a.(4). WHICH EVER IS APPLICABLE. (EITHER REMOVE TANK OR PUT TANK IN USE AND INSTALL BERMS).

Date: 11/23/2019

Response: CA COMPLETED

Date of Completion: 11/22/2019

Operator  
Comment:

Removed tank per rule 603.f.

COGCC Decision:

COGCC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment: Please see attached Photos

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: 6/24/2020 1:05:29 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>
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402430285	Removed tank and berms
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Total Attach: 1 Files