

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:

402411503

Date Received:

07/13/2020

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 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>Tom Beardslee</u>		<u>tom.beardslee@state.co.us</u>
<u>Distribution, Evergreen</u>		<u>cogcc.evergreen@enrllc.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 689901629
Inspection Date: 01/06/2020 FIR Submit Date: 01/07/2020 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: 307656

Location Name: GENGHIS-633S66W Number: 16SESE County: LAS ANIMAS
Qtrqtr: SESE Sec: 16 Twp: 33S Range: 66W Meridian: 6
Latitude: 37.166550 Longitude: -104.778980

FACILITY - API Number: 05-071- -00 Facility ID: 89174

Facility Name: GENGHIS Number: 44-16
Qtrqtr: SESE Sec: 16 Twp: 33S Range: 66W Meridian: 6
Latitude: 37.166550 Longitude: -104.778980

CORRECTIVE ACTIONS:

1 CA# 135751

Corrective Action: Repair or install berms or other secondary containment devices per Rule 906.d.(1).

Date: 01/31/2020

Response: CA COMPLETED

Date of Completion: 01/31/2020

Operator
Comment:

Removed tank so no secondary containment devices needed per Rule 906.d.(1).

COGCC Decision: Approved

COGCC
Representative:

2 CA# 135752

Corrective Action: Control and contain spills/releases and clean up per Rule 906.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 605.d.

Date: 01/09/2020

Response: CA COMPLETED

Date of Completion: 01/09/2020

Operator Comment: Controlled and contained spills/releases and clean up per Rule 906.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 605.d.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

3 CA# 135753

Corrective Action: Install sign to comply with Rule 210.d.

Date: 02/08/2020

Response: CA COMPLETED

Date of Completion: 02/07/2020

Operator Comment: Installed a new sign to comply with Rule 210.d.

COGCC Decision: Approved

COGCC
Representative:

4 CA# 135754

Corrective Action: Comply with Rule 603.f .

Date: 01/23/2020

Response: CA COMPLETED

Date of Completion: 01/23/2020

Operator Comment: Removed two pieces of unused pipe that need to be removed. Comply with Rule 603.f

COGCC Decision: Approved

COGCC
Representative:

5 CA# 135755

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: 01/23/2020

Response: CA COMPLETED

Date of Completion: 01/23/2020

Operator Comment: Repaired required BMP's per Rule 1002.f(2)C

COGCC Decision: Approved pending re-inspection

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: 7/13/2020 6:27:46 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>
402411503	FIR RESOLUTION SUBMITTED
402442584	GENGHIS 44-16

Total Attach: 2 Files