

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:
402411515

Date Received:
06/02/2020

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
<u>Distribution, Evergreen</u>		<u>cogcc.evergreen@enrllc.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 695100657
Inspection Date: 05/20/2019 FIR Submit Date: 05/21/2019 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: 308796

Location Name: ALABASTER-633S66W Number: 8NWNW County: LAS ANIMAS
Qtrqr: NWN Sec: 8 Twp: 33S Range: 66W Meridian: 6
W
Latitude: 37.189520 Longitude: -104.811460

FACILITY - API Number: 05-071- -00 Facility ID: 281856

Facility Name: ALABASTER Number: 11-8
Qtrqr: NWN Sec: 8 Twp: 33S Range: 66W Meridian: 6
W
Latitude: 37.189520 Longitude: -104.811460

CORRECTIVE ACTIIONS:

1 CA# 125537

Corrective Action: COMPLY WITH RULE 210. Date: 07/20/2019

Response: CA COMPLETED Date of Completion: 07/19/2019

Operator Comment: Label posted on tanks or containers or sign/label replaced to read at distance installed on both sides where visible. Capacity posted on NFPA sign

COGCC Decision: Approved via an AMI

COGCC Representative: CA'S ADDRESSED BASED ON PHOTOS SUBMITTED.

2 CA# 125538

Corrective Action: Install sign to comply with Rule 210.d. Date: 07/20/2019

Response: CA COMPLETED Date of Completion: 07/19/2019

Operator Comment: Sign updated with correct information

COGCC Decision: Approved via an AMI

COGCC Representative: CA'S ADDRESSED BASED ON PHOTOS SUBMITTED.

3 CA# 125539

Corrective Action: 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. Remove or remediate stained soil. Date: 06/20/2019

Response: CA COMPLETED Date of Completion: 06/20/2019

Operator Comment: Securely fastened all valves, pipes and fitting to ensure good mechanical condition per Rule 605.d. Removed stained oil

COGCC Decision: Approved via an AMI

COGCC Representative: CA'S ADDRESSED BASED ON PHOTOS SUBMITTED.

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: 6/2/2020 6:29:21 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>
402411515	FIR RESOLUTION SUBMITTED
402411517	Alabaster clean up

Total Attach: 2 Files