

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: 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

cogcc.evergreen@enrllc.com

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: Approved via an AMI

COGCC Representative: CA'S APPROVED BASED ON PHOTOS AND DOCUMENTATION SUBMITTED BY OPERATOR.

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: Approved via an AMI

COGCC Representative: CA'S APPROVED BASED ON PHOTOS AND DOCUMENTATION SUBMITTED BY OPERATOR.

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>
402430262	FIR RESOLUTION SUBMITTED
402430285	Removed tank and berms

Total Attach: 2 Files