

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:
402430475

Date Received:
06/24/2020

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 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: 695101578
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: 308460

Location Name: NORRIS-632S65W Number: 31SESE County: LAS ANIMAS
Qtrqr: SESE Sec: 31 Twp: 32S Range: 65W Meridian: 6
Latitude: 37.209620 Longitude: -104.705940

FACILITY - API Number: 05-071-00 Facility ID: 272396

Facility Name: NORRIS Number: 44-31
Qtrqr: SESE Sec: 31 Twp: 32S Range: 65W Meridian: 6
Latitude: 37.209620 Longitude: -104.705940

CORRECTIVE ACTIONS:

1 CA# 131917

Corrective Action: Repair or install berms or other secondary containment devices per Rule 605.a.(4). OR SEE HOUSEKEEPING SECTION OF THIS INSPECTION. COMPLY WITH EITHER 605.a.(4). OR 603.f. WHICH EVER IS APPLICABLE.

Date: 11/23/2019

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

Removed berms with tank to comply with rule 605.a.(4) or 603.f.

Operator
Comment:

COGCC Decision:

COGCC
Representative:

2 CA# 131918

Corrective Action: Properly treat or dispose of oily waste in accordance with 907.e.

Date: 11/23/2019

Response: CA COMPLETED

Date of Completion: 11/22/2019

Operator
Comment: Properly treated and disposed of oily waste in accordance with 907.e.

COGCC Decision:

COGCC
Representative:

3 CA# 131919

Corrective Action: REMOVE UNUSED EQUIPMEMTN PER RULE 603.f.

Date: 11/23/2019

Response: CA COMPLETED

Date of Completion: 11/22/2019

Operator
Comment: Removed unused equipment per rule 603.f.

COGCC Decision:

COGCC
Representative:

4 CA# 131920

Corrective Action: REMOVE UNUSED EQUIPMEMTN PER RULE 603.f. OR SEE TANKS AND BERMS SECTION OF THIS INSPECTION FOR DETAIL OF CORRECTIVE ACTION. EITHER COMPLY WITH 603.f. OR 605.a.(4). WHICH EVER IS APPLICABLE.

Date: 11/23/2019

Response: CA COMPLETED

Date of Completion: 11/22/2019

Operator
Comment: Removed tank and berms to comply with 603.f. or 605.a.(4)

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: _____

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>
402430500	Norris tank removal and cleanup

Total Attach: 1 Files