

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:

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: 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: 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: Approved via an AMI

COGCC Representative: CA APPROVED BASED ON PHOTO SUBMITTED BY OPERATOR.

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: Approved via an AMI

COGCC Representative: CA APPROVED BASED ON PHOTO SUBMITTED BY OPERATOR.

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: Approved via an AMI

COGCC Representative: CA APPROVED BASED ON PHOTO SUBMITTED BY OPERATOR.

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: Approved via an AMI

COGCC Representative: CA APPROVED BASED ON PHOTO 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: \_\_\_\_\_

**ATTACHMENT LIST**

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

<b><u>Document Number</u></b>	<b><u>Description</u></b>
402430475	FIR RESOLUTION SUBMITTED
402430500	Norris tank removal and cleanup

Total Attach: 2 Files