

State of Colorado
Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:
403422402

Date Received:
06/05/2023

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>719-846-7898</u> | <u>cogcc.evergreen@enrllc.com</u> |

COGCC INSPECTION SUMMARY:

FIR Document Number: 695108206
Inspection Date: 05/03/2023 FIR Submit Date: 05/03/2023 FIR Status: _____

Inspected Operator Information:

Company Name: EVERGREEN NATURAL RESOURCES LLC Company Number: 10705
Address: 1875 LAWRENCE ST STE 1150
City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 307825

Location Name: LORENCITO-633S66W Number: 31SWNE County: LAS ANIMAS
Qtrqtr: SWNE Sec: 31 Twp: 33S Range: 66W Meridian: 6
Latitude: 37.128610 Longitude: -104.820230

FACILITY - API Number: 05-071-00 Facility ID: 257302

Facility Name: LORENCITO Number: 7-31-33-66
Qtrqtr: SWNE Sec: 31 Twp: 33S Range: 66W Meridian: 6
Latitude: 37.128610 Longitude: -104.820230

CORRECTIVE ACTIONS:

1 CA# 170509

Corrective Action: Repair or install berms or other secondary containment devices per Rule 603.o. Date: 06/03/2023

Response: CA COMPLETED Date of Completion: 06/01/2023

Operator Comment: Tank removed from location

COGCC Decision: Approved via an AMI

COGCC
Representative:

2 CA# 170510

Corrective Action: Install sign to comply with Rule 605.h. THIS IS THE SECOND NOTICE FOR THIS CA, IMMEDIATE ACTION IS REQUIRED.

Date: _____

Response: CA COMPLETED

Date of Completion: 06/01/2023

Operator
Comment: Tank removed from location

COGCC Decision: Approved via an AMI

COGCC
Representative:

3 CA# 170511

Corrective Action: REMOVE WEEDS AND ROOT STRUCTURES FROM INSIDE AND ON BERM WALLS PER RULE 606.

Date: 06/03/2023

Response: CA COMPLETED

Date of Completion: 06/01/2023

Operator
Comment: Weeds removed from location per rule 606

COGCC Decision: Approved via an AMI

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Please use this FIRR to address inspection 695108206 and 695107294

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Tracy Dyke

Signed: _____

Title: Production Technician

Date: 6/5/2023 8:17:44 AM

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> |
|------------------------|--------------------------------|
| 403422402 | FIR RESOLUTION SUBMITTED |
| 403422412 | Weeds removed and tank removed |

Total Attach: 2 Files