

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:
403456267

Date Received:
07/07/2023

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: 695108204
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: 307891

Location Name: LORENCITO-633S66W Number: 31NWSE County: LAS ANIMAS
Qtrqr: NWSE Sec: 31 Twp: 33S Range: 66W Meridian: 6
Latitude: 37.125450 Longitude: -104.818710

FACILITY - API Number: 05-071-00 Facility ID: 259202

Facility Name: LORENCITO Number: 10-31-33-66
Qtrqr: NWSE Sec: 31 Twp: 33S Range: 66W Meridian: 6
Latitude: 37.125450 Longitude: -104.818710

CORRECTIVE ACTIONS:

1 CA# 170506

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: 07/06/2023

Operator Comment: Berm repairs per rule 603.o

COGCC Decision: **Not Approved**

COGCC Representative: PHOTOS SUBMITTED IN THIS DOCUMENT DOES NOT SHOW ANY REPAIR TO THE BERM FOR THE TANK BATTERY AN ONSITE FOLLOW UP INSPECTION WILL HAVE TO BE PERFORMED.

2 CA# 170507

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

Date: _____

Response: CA COMPLETED

Date of Completion: 07/03/2023

Operator Comment: Placard posted per rule 605.h

COGCC Decision: Approved pending re-inspection

COGCC Representative:

3 CA# 170508

Corrective Action: REMOVE ALL WEEDS INSIDE AND ON TANK BATTERY BERMS, INCLUDING THE ROOT STRUCTURES OF THE WEEDS PER RULE 606.

Date: 06/03/2023

Response: CA COMPLETED

Date of Completion: 07/03/2023

Operator Comment: Weed removal per rule 606

COGCC Decision: Approved pending re-inspection

COGCC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Please use this FIRR to address inspections #695107292 and #695108204

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: 7/7/2023 9:19:00 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>
403456267	FIR RESOLUTION SUBMITTED
403456280	Berm clean up
403456282	Placard posted
403456285	Weed removal

Total Attach: 4 Files