

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

Distribution, Evergreen

719-846-7898

cogcc.evergreen@enrllc.com

### 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