

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:

403490883

Date Received:

08/09/2023

FIR RESOLUTION FORM

Overall Status:

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

Qtrqtr: 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

Qtrqtr: 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: 06/03/2023

Operator Comment: Berm repairs per rule 603.o

COGCC Decision: _____

COGCC
Representative:

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: 06/03/2023

Operator
Comment: Placard posted per rule 605.h

COGCC Decision: _____

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: 06/03/2023

Operator
Comment: Weed removal per rule 606

COGCC Decision: _____

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Please use the FIRR to address inspections 695108204, 695107292 as well as failed FIRR 403456267.

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: 8/9/2023 7:27:26 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>
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403490889	Berm reclamation
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Total Attach: 1 Files