

State of Colorado
Energy & Carbon Management Commission



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Document Number:
403525194

Date Received:
09/11/2023

FIR RESOLUTION FORM

Overall Status:

CA Summary:
2 of 2 CAs from the FIR responded to on this Form
2 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
Inspections, Evergreen cogcc.evergreen@enrllc.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 690204456
Inspection Date: 07/24/2023 FIR Submit Date: 07/26/2023 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: 307267

Location Name: HORN SPRING GAS COM-632S66W Number: 33SWNE County: LAS ANIMAS
Qtrqtr: SWNE Sec: 33 Twp: 32S Range: 66W Meridian: 6
Latitude: 37.215410 Longitude: -104.783090

FACILITY - API Number: 05-071-00 Facility ID: 217324

Facility Name: HORN SPRING GAS COM Number: 1-32-33
Qtrqtr: SWNE Sec: 33 Twp: 32S Range: 66W Meridian: 6
Latitude: 37.215410 Longitude: -104.783090

CORRECTIVE ACTIONS:

1 CA# 176377

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes. Date: 07/24/2023

Response: CA COMPLETED Date of Completion: 09/08/2023

Operator Comment: Skid clean up

COGCC Decision: _____

COGCC Representative:

2 CA# 176378

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)

Date: 07/24/2023

Response: CA COMPLETED

Date of Completion: 09/08/2023

Operator Comment: Stormwater clean up per rule 1002.f(2)

COGCC Decision: _____

COGCC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment:

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: Regulatory Technician

Date: 9/11/2023 7:58:32 AM

ATTACHMENT LIST

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

Document Number	Description
403525253	Stormwater clean up
403525255	Clean skid

Total Attach: 2 Files