

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:
403545132

Date Received:
09/29/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 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>Sanchez, Chris</u>		<u>chris.sanchez@state.co.us</u>
<u>Inspections, Evergreen</u>	<u>719-846-7898</u>	<u>cogcc.evergreen@enrllc.com</u>
<u>Beardslee, Tom</u>		<u>tom.beardslee@state.co.us</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 710500014
Inspection Date: 09/19/2023 FIR Submit Date: 09/22/2023 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: 307731

Location Name: MCDONALD STATE-632S67W Number: 36SWSE County: _____
Qtrqtr: SWSE Sec: 36 Twp: 32S Range: 67W Meridian: 6
Latitude: 37.209422 Longitude: -104.835619

FACILITY - API Number: 05-071-00 Facility ID: 307731

Facility Name: MCDONALD STATE-632S67W Number: 36SWSE
Qtrqtr: SWSE Sec: 36 Twp: 32S Range: 67W Meridian: 6
Latitude: 37.209422 Longitude: -104.835619

CORRECTIVE ACTIONS:

1 CA# 181800

Corrective Action: Comply with Rules 606 and 1002.f.(2).D. Date: 10/20/2023

Response: CA COMPLETED Date of Completion: 09/28/2023

Operator Comment: Complete per rule 1002.f.D

COGCC Decision: Approved

COGCC
Representative:

2 CA# 181801

Corrective Action: Comply with Rule 606.

Date: 10/20/2023

Response: CA COMPLETED

Date of Completion: 09/28/2023

Operator
Comment: Complete per rule 606

COGCC Decision: Approved

COGCC
Representative:

3 CA# 181802

Corrective Action: Comply with Rule 606.

Date: 10/20/2023

Response: CA COMPLETED

Date of Completion: 09/28/2023

Operator
Comment: Complete per rule 606

COGCC Decision: Approved

COGCC
Representative:

4 CA# 181803

Corrective Action: Comply with Rule 909.c., Maintain two foot of freeboard

Date: 09/22/2023

Response: CA COMPLETED

Date of Completion: 09/28/2023

Operator
Comment: Complete per rule 909.c

COGCC Decision: Approved

COGCC
Representative:

After a review of the pictures provided it appears the CA's assigned to the location have been completed

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: 9/29/2023 6:28:14 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>
403545132	FIR RESOLUTION SUBMITTED
403545134	McDonald clean up

Total Attach: 2 Files